CITY OF COLTON

City Hall

650 N. La Cadena Drive
Colton, CA 92324
Website: www.coltonca.gov

Mayor Richard A. DeLaRosa
Council Members:
David J. Toro – District 1
Ernest R. Cisneros – District 2
Frank J. Navarro – District 3
Dr. Luis S. González – District 4
Jack R. Woods – District 5
Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith
City Attorney Carlos Campos
City Clerk Carolina R. Padilla

AGENDA

CITY COUNCIL,
COLTON UTILITY AUTHORITY, COLTON PUBLIC FINANCING AUTHORITY,
COLTON HOUSING AUTHORITY
REGULAR MEETING

TUESDAY, AUGUST 21, 2018 - 5:00 P.M.

COUNCIL CHAMBER

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CLOSED SESSION – 5:00 P.M.

CLOSED SESSION CALLED TO ORDER

ROLL CALL

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PUBLIC COMMENT — Limit 3 Minutes

This is the portion of the meeting specifically set aside to invite your comments regarding Closed Session items; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.

Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.

Speakers will be limited to 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

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CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS

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A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Carissa Green v. City of Colton,
San Bernardino S.C., Case No. CIVDS 1705872

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Robert Drey v. City of Colton
Workers Compensation Case No. ADJ11207701 and ADJ11207184

C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8, Property APN: 0164-242-06;
Negotiating Parties: Bill Smith, Arthur Morgan, Carlos Campos;
Under Negotiation: Price and Terms of Purchase

RULES OF DECORUM

To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.

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OPEN SESSION

6:00 P.M.

OPEN SESSION CALLED TO ORDER

INVOCATION Reverend Jonathon Florez

FLAG SALUTE

ROLL CALL

CEREMONIAL MATTERS

Presentations, Awards, Proclamations

- Business Focus - Karla's Flowers

MAYOR AND COUNCIL ITEMS
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GIFT DISCLOSURES

Prior to rendering a decision in any proceeding involving a license, permit, contract or other entitlement pending before the city council, any council member who has received been promised a gift or gifts aggregating $50.00 or more in value within the preceding twelve months from a party or participant in the proceeding shall disclose that fact either orally or in writing during open session. This disclosure shall be made part of the official public record of the proceeding, either as part of the minutes of the meeting or as a separate writing filed with the city. (CMC Section 2.04.030)

AB 1234 ORAL REPORTS

Members of the city council shall provide brief reports on meetings attended at the expense of the city. (GC Section 53232.3(d))

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BUSINESS ITEMS

No items.

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PUBLIC COMMENT — Limit 3 Minutes

This is the portion of the meeting specifically set aside to invite your comments regarding Consent Calendar items and any matters within the jurisdiction of the City Council; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.
Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.

Speakers will be limited to 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

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CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

(2) Minutes – Approval of Minutes for the City Council Regular Meeting Held August 07, 2018 on File in the Office of the City Clerk. **[City Clerk Padilla]**

(3) Warrants – Approve voucher number 172565 to 172655 dated 07/30/2018 and totaling $68,550.98; voucher numbers 172656 to 172742 dated 08/02/2018 and totaling $726,208.08; voucher numbers 172743 to 172828 dated 08/09/2018 and totaling $7,090,271.60; voucher numbers 172829 to 172904 dated 08/13/2018 and totaling $8,541.43; voided check listing totaling $334,559.45; a payroll disbursement listing for the period 05/19/2018 to 06/01/2018 and totaling $807,149.03 and a payroll disbursement listing for the period 06/02/2018 to 06/15/2018 and totaling $1,023,223.87. **[Staff Person: S. Dabbs]**

(4) Award of Bid for Various Transformers for the Electric Utility – Award the Bid for Various Size Transformers for the Electric Utility Department. **[Staff Person: D. Kolk]**

(5) Consent Agreement Between the City of Colton and Towercom VII, LLC. – Approve the Consent Agreement between the City of Colton and Towercom VII, LLC. For the lease of access road on the City Easement Property at Montecito Reservoir site owned by the Diocese of San Bernardino Cemetery Corporation. **[Staff Person: D. Kolk]**

(6) Professional Services Agreement with Dudek for Environmental Services on behalf of Modern Pacific Homes, LLC – Approve the First Amendment to the Professional Services Agreement with Dudek to provide environmental services on behalf of Modern Pacific Homes, LLC for Litton Bostick Project (File Index No. DAP-001-378). **[Staff Person: M. Tomich]**

(7) Approval of the 2018 Justice Assistance Grant Award and its Accompanying Interlocal Agreement – Approve and adopt Resolution R-99-18 authorizing the acceptance of the 2018 Justice Assistance Grant Award (JAG) in the amount of $12,666 along with its accompanying Interlocal agreement with the County of San Bernardino. RESOLUTION R-99-18 [Staff Person: M. Owens]

(8) Maintenance Service Agreement with CSR Air Conditioning & Heating, Inc. – Approve the Maintenance Services Agreement with CSR Air Conditioning & Heating, Inc. for the replacement of the rooftop airconditioning unit at the Gonzales Center, Room 1, for $13,270, and authorize the City Manager to execute the contract agreement. [Staff Person: D. Kolk]

(9) Wastewater Operator Position - Approve Resolution R-102-18 to amend the Fiscal Year 2018-19 Authorized Positions List to incorporate title changes to the following Water/ Wastewater Division job description titles from the current to the actual titles listed (left column represents the current title, which is incorrect. Right column is the actual title, which need to be corrected), amend the Fiscal Year 2018-19 Salary Schedule and approve the revised Administrative Policy 4.05.340, Series Reclassification. RESOLUTION R-102-18 [Staff Person: H.Sainz]

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Comments from Mayor and Council on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

ADJOURNMENT

POSTING STATEMENT:

I, Jackie Shook, Deputy City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted Wednesday, August 15, 2018, at least twenty-four (72) hours prior to the meeting per Government Code 54954.2, at the following locations:

City of Colton City Hall 650 N. La Cadena Drive
City of Colton Website, www.coltonca.gov

PROCEDURES FOR ADDRESSING CITY COUNCIL

For the Official Record, it is requested that you obtain a card from the City Clerk and complete it by noting a specific item number on the Agenda, if applicable, or you can identify the subject that you wish to address under the Public Comment portion of the Agenda. The City Council encourages public input on all City issues within the Rules of

Decorum. Speakers will be limited to the time periods provided on the Agenda; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

RULES OF DECORUM

To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.

NOTICE TO PUBLIC

Staff reports or other written documentation relating to each item referred to, on the Agenda, are available for public inspection at the following locations: Office of the City Clerk, 650 N. La Cadena Drive, Colton, CA; City of Colton Public Library, 656 9th St., Colton, CA; or the City of Colton Internet Website, www.coltonca.gov. Any person having questions concerning any item on the Agenda may call the City Clerk at 370-5191 to make inquiry concerning the nature of the item described on the Agenda. The City Clerk shall direct inquiries to the appropriate office.

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

In compliance with the American with Disabilities Act, if you need special assistance to participate in a City Meeting, please contact the City Clerk's Office at 909-370-5001. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

LEGAL CHALLENGES

If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to raising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting.

MANUAL OF PROCEDURE

The City Council adopted its Manual of Procedure (MOP) pursuant to Resolution No. R-150-07; Amended by Minute Action on December 2, 2014 and adopted by Resolution No. R-03-15 on January 20, 2015. The MOP was amended by Minute Action on April 17, 2018. Copies are available in the Office of the City Clerk.

ITEM NO. 1

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: TIM McHARGUE, FIRE CHIEF

SUBJECT: PUBLIC HEARING TO CONSIDER ANY OBJECTIONS OR PROTESTS FROM PROPERTY OWNERS FOR WEED ABATEMENT SERVICES PERFORMED DURING THE 2018 ANNUAL WEED ABATEMENT PROGRAM AND TO CONSIDER IMPOSING A LIEN UPON THE PROPERTIES FOR PAYMENT

RECOMMENDED ACTION

It is recommended that the City Council: (1) hold the Public Hearing to hear objections from vacant property owners to charges incurred by them for weed abatement services provided under the Program, and (2) accept the attached "Statement of Expenses" and approve the attached Resolution, and direct staff to file a Certified Copy of Resolution No. R-101-18 with the County Auditor, and authorize the City Manager to complete the agreement for collection of Special Taxes, Fees, and Assessments for Fiscal Year 2018-19.

BACKGROUND

On March 6, 2018, the City Council approved Resolution No. R-18-18, declaring weeds, rubbish and refuse a public nuisance and subject to abatement in accordance with the City standards.

Additionally, the Resolution authorized the Fire Chief to approve a contractor to perform the abatement, to charge an administrative fee, and to place all contractor fees plus administrative fees on the County Tax Rolls for collection.

ISSUES/ANALYSIS

Abatement has been completed on approximately 69 vacant parcels. As a courtesy, invoices will be sent out, giving the property owners the opportunity to pay the City directly and forgoing placement on the Tax Rolls. At this time, staff has not processed payment on any parcels. Should payment be received for any abatement done, those parcels will be removed from the tax rolls.

If no changes are warranted to the Report of Costs, City Council direction is needed to ratify Resolution No. R-101-18 and direct a certified copy to be filed with the County Auditor.

FISCAL IMPACTS

Approximately 69 parcels were abated, resulting in the assessment of approximately $9,522.00 in administrative fees, in addition to the contractor charges of $26,129.21. Any amounts not collected through the invoice process will remain on the tax rolls.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution No. R-101-18
2. Exhibit "A"

RESOLUTION NO. R-101-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON ADOPTING A REPORT AND STATEMENT OF EXPENSES FOR THE CITY'S WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREOF

WHEREAS: The Weed Abatement Program of the City of Colton has been carried out in accordance with Municipal Code requirements; and

WHEREAS: The City Council held a hearing on the statement of expenses for abatement of the nuisances and had read and considered the staff report and all objections or protests.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON DOES HEREBY RESOLVE AS FOLLOWS:

That the staff report and statement of expenses attached hereto as Exhibit A and incorporated herein by reference as submitted to the City Council, together with objections and protests, is hereby confirmed and adopted as amended; and

That the cost of the abatement work done or caused to be done by the City shall be paid by August 30, 2018; and

That if said costs are not paid by August 30, 2018, they shall constitute a lien upon the real property against which the nuisance was abated and shall be collected either by a personal civil suit against the person creating, causing, or permitting the nuisance or by a special assessment against the real property; and

That the City Clerk shall file a certified copy of this Resolution and report and statement of expenses with the San Bernardino County Auditor, Assessor and Tax Collector, and shall direct the auditor to enter the amounts of the charges contained in the report and statement of expenses against the real property described in the report and statement of expense; and

That the amount of the charges shall constitute a lien against the real property against which the charges have been imposed; and

That the Tax Collector shall include the amount of the charges on the bills for taxes levied against said real property and the same shall be collected in the same manner together with the general taxes for the City of Colton and shall be subject to the same penalties and interest.

PASSED, APPROVED AND ADOPTED this 21st day of August, 2018.

RICHARD A. DELAROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

2018 SRING WEED ABATEMENT

APN Number	Contractor Fee	Admin Fee	Total Fee
1167-151-04	$195.00	$138.00	$333.00
1167-151-06	$65.00	$138.00	$203.00
1167-151-07	$790.00	$138.00	$928.00
1178-271-39	$222.50	$138.00	$360.50
1178-341-03	$1,615.70	$138.00	$1,753.70
1178-341-04	$60.00	$138.00	$198.00
1178-341-05	$359.30	$138.00	$497.30
1178-341-12	$374.25	$138.00	$512.25
1178-341-13	$136.05	$138.00	$274.05
160-251-09	$125.00	$138.00	$263.00
160-251-16	$135.75	$138.00	$273.75
160-251-19	$125.00	$138.00	$263.00
160-251-22	$182.20	$138.00	$320.20
160-264-05	$182.20	$138.00	$320.20
162-202-11	$178.50	$138.00	$316.50
162-203-01	$200.00	$138.00	$338.00
162-212-02	$206.25	$138.00	$344.25
163-022-27	$640.95	$138.00	$778.95
163-065-15	$248.75	$138.00	$386.75
163-065-16	$312.50	$138.00	$450.50
163-074-31	$185.50	$138.00	$323.50
163-133-01	$298.75	$138.00	$436.75
163-133-02	$266.25	$138.00	$404.25
163-161-22	$1,288.00	$138.00	$1,426.00
163-161-25	$260.00	$138.00	$398.00
163-182-01	$1,516.00	$138.00	$1,654.00
163-191-35	$130.00	$138.00	$268.00
163-191-36	$125.00	$138.00	$263.00
163-191-37	$125.00	$138.00	$263.00
163-191-38	$125.00	$138.00	$263.00
163-191-39	$125.00	$138.00	$263.00
163-191-40	$125.00	$138.00	$263.00
163-191-41	$125.00	$138.00	$263.00
163-191-42	$125.00	$138.00	$263.00
163-191-43	$125.00	$138.00	$263.00
163-191-44	$125.00	$138.00	$263.00
163-191-45	$125.00	$138.00	$263.00
163-211-05	$167.50	$138.00	$305.50
163-211-25	$233.94	$138.00	$371.94
163-212-29	$125.00	$138.00	$263.00
163-212-30	$533.75	$138.00	$671.75
163-221-26	$212.75	$138.00	$350.75
163-261-14	$230.95	$138.00	$368.95
163-272-01	$60.00	$138.00	$198.00
163-273-07	$616.00	$138.00	$754.00

163-281-06	$65.00	$138.00	$203.00
163-281-09	$173.75	$138.00	$311.75
163-351-25	$816.00	$138.00	$954.00
163-381-02	$1,388.00	$138.00	$1,526.00
164-161-15	$359.50	$138.00	$497.50
164-181-02	$352.00	$138.00	$490.00
164-181-03	$432.00	$138.00	$570.00
164-182-57	$60.00	$138.00	$198.00
164-202-46	$327.35	$138.00	$465.35
164-231-36	$90.00	$138.00	$228.00
164-231-43	$60.00	$138.00	$198.00
164-242-06	$255.00	$138.00	$393.00
164-301-14	$173.75	$138.00	$311.75
164-471-01	$60.00	$138.00	$198.00
274-061-18	$255.95	$138.00	$393.95
275-191-06	$936.00	$138.00	$1,074.00
275-191-30	$1,117.00	$138.00	$1,255.00
275-192-07	$254.37	$138.00	$392.37
276-014-24	$284.30	$138.00	$422.30
276-144-39	$516.50	$138.00	$654.50
276-372-04	$122.20	$138.00	$260.20
276-372-09	$3,467.50	$138.00	$3,605.50
284-161-40	$660.00	$138.00	$798.00
284-211-10	$173.75	$138.00	$311.75
Totals	$26,129.21	$9,522.00	$35,651.21

CITY OF COLTON CITY COUNCIL
COLTON UTILITY AUTHORITY/COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
CLOSED SESSION MINUTES

August 7, 2018

Closed Session Meeting was held on the above given date at 5:00 p.m., in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

CITY COUNCIL ROLL CALL
Councilmembers present were, Toro *(appeared at 5:10)*, Cisneros, Navarro, González, Mayor Pro Tem Woods, Suchil, and Mayor DeLaRosa.

STAFF PRESENT
City Manager Smith, City Attorney Campos, and City Clerk Padilla.

PUBLIC COMMENT
None

CLOSED SESSION
City Attorney Campos announced the City Council would meet in Closed Session to Discuss Item A and B.

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
   Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9(d)(4)
   One (1) Potential Case

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
   Pursuant to Government Code section 54957(b)
   Title: City Manager

Mayor DeLaRosa adjourned the meeting to Closed Session at 5:01 p.m. and at 6:03 p.m., the meeting reconvened, with all members present heretofore.

City Attorney Campos announced that the City Council did meet in Closed Session and discussed Item A and B; with direction to staff and no reportable action.

CITY COUNCIL/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND COLTON HOUSING AUTHORITY
REGULAR MEETING MINUTES

August 7, 2018

Regular Meeting held on the above-given date at 6:04 p.m. in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

INVOCATION: Pastor Don Dueñez, Echoes of Love Ministry

FLAG SALUTE: American Legion Post #155; Member Louie Barrera & Steve Ferrence.

CITY COUNCIL ROLL CALL

Council Members Present
Richard A. DeLaRosa, Mayor
David J. Toro
Ernest R. Cisneros
Frank J. Navarro
Dr. Luis S. González
Jack R. Woods, Mayor Pro Tem
Isaac T. Suchil

Staff Present
William R. Smith, City Manager
Carlos Campos, City Attorney
Carolina R. Padilla, City Clerk

Council Members Absent
None

Mayor DeLaRosa moved PUBLIC COMMENT forward with no objections by Councilmembers present.

PUBLIC COMMENT
The following community members addressed the Council: Randall Ceniceros; Anthony Martin; Christine Irish-Ré

CEREMONIAL MATTERS
Presentations, Awards, Proclamations

- Presentation – Economic Development Retail Activity

Art Morgan, Economic Development Manager, presented an outlook of the Economic Development Retail Activity as of August 2018.

MAYOR AND COUNCIL ITEMS

POSSIBLE CONFLICT OF INTEREST DISCLOSURES FOR THE COUNCIL MEETING OF AUGUST 7, 2018

GIFT DISCLOSURES
Mayor DeLaRosa asked the members present if there were any agenda items that were a conflict of interest pursuant to CMC Section 2.04.030. None disclosed.

AB 1234 ORAL REPORTS
Mayor DeLaRosa asked the members present if there were any brief reports on meetings attended at the expense of the City. *(GC Section 53232.3(d)*. None disclosed.

MAYOR AND COUNCIL DISCUSSION ITEMS

- Discussion and consider appointing authors to write arguments for and against proposed General Fund Transfer and Cannabis Business Tax Measures.

Mayor DeLaRosa proposed and made a motion for the Council as a whole to author the arguments for the proposed General Fund Transfer and Cannabis Business Tax Measures; and the team to write the arguments would be the Council representatives on the Finance Committee: Mayor DeLaRosa, Councilmember Suchil, and Councilmember Navarro.

Motion and Second by Mayor DeLaRosa/CM Suchil to approve the recommended motion as outlined by Mayor DeLaRosa.
Vote: Unanimous

PUBLIC HEARINGS

(1) Second and Final City Council Public Hearing – Consider New Electoral District Maps Reducing the Number of Council Members from Six with an At-Large Mayor to Four with an At-Large Mayor

TIME AND PLACE FIXED TO CONDUCT THE SECOND AND FINAL CITY COUNCIL PUBLIC HEARING TO CONSIDER NEW ELECTORAL DISTRICT MAPS REDUCING THE NUMBER OF COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE MAYOR TO FOUR WITH AN AT-LARGE MAYOR AND CONSIDER AND ADJUST BOUNDARIES OF PROPOSED DISTRICT-BASED ELECTION MAPS THAT WOULD REDUCE THE NUMBER OF CITY COUNCIL DISTRICTS FROM 6 TO 4, WITH AN AT-LARGE ELECTIVE MAYOR.

Mayor DeLaRosa declared the Public Hearing Open.

City Clerk Padilla submitted the Notice of Public Hearing (*on file in the City Clerk's Office)* and there were no protests or objections thereto.

Staff Presentation
Attorney William Priest, BB&K, presented an overview of the above-mention item for Council consideration and requested approval of staff's recommendation.

PUBLIC COMMENT
The following community members addressed the Council:
Ben Eilenberg, spoke against approval of the item;
Linda Black, spoke in support of the item; and
Gary Grossich, spoke in support of the item.

Motion and Second by CM Suchil/CM Navarro to close the public hearing.
Vote: Unanimous

Motion and Second by Mayor DeLaRosa/CM González to approve and adopt Resolution Nos. R-96-18, Resolution No. R-97-18, and Resolution No. R-98-18.
Vote: Motion carried with CM Toro/CM Suchil voting NO.

RESOLUTION NO. R-98-18
At the City Council's discretion, appoint authors to write arguments and rebuttals for and against Measure (primary arguments are due August 23, with rebuttals due August 28)

Motion and Second by Mayor DeLaRosa/MPT Woods to allow the public *(individual voter(s) who is eligible to vote on the measure)* to write arguments and rebuttals for and against the measure.
Vote: Unanimous

(2) Basic Fee for Storm Water Services and the Storm Water Management User Fee Public Hearing – Adopt Resolution R-89-18 approving the Basic Fee for Strom Water Services and Storm Water Management User Fee for Fiscal Year 18/19.

TIME AND PLACE FIXED TO CONSIDER A PUBLIC HEARING TO APPROVE AND ADOPT A RESOLUTION APPROVING BASIC FEE FOR STORM WATER SERVICES AND THE STORM WATER MANAGEMENT USER FEE FOR FISCAL YEAR 18/19, AS PROVIDED FOR IN CHAPTER 14.01 OF THE COLTON MUNICIAPL CODE, RESOLUTION NO. R-89-18.

Mayor DeLaRosa declared the Public Hearing Open.

City Clerk Padilla submitted the Notice of Public Hearing (*on file in the City Clerk's Office)* and there were no protests or objections thereto.

PUBLIC COMMENT
None

Motion and Second by CM Navarro/CM González to close the public hearing.
Vote: Unanimous

Motion and Second by CM González/MPT Woods to approve and adopt Resolution No. R-89-18
Vote: Unanimous

CONSENT CALENDAR
Mayor DeLaRosa presented the Consent Calendar Items 3 through 19.

Councilmembers present selected items for discussion and clarification by staff: MPT Woods Item 3; CM Suchil, Item 9; and MPT Woods, Item 16.

Motion and Second by CM Navarro/CM Sucil to approve the Consent Calendar Item 3 through 19.
Vote: Unanimous

(3) Minutes – Approval of Minutes for the City Council Joint Special Meeting with Planning Commission held July 10, 2018, and Minutes for the City Council Regular Meeting held July 17, 2018 on File in the Office of the City Clerk.

(4) Warrants – It is recommended that the City Council approve voucher numbers 172155 to 172316 dated 07/12/2018 and totaling $2,987,503.76; voucher numbers 172317 to 172440 dated 07/19/2018 and totaling $1,293,877.86; voucher numbers 172441 to 172564 dated 07/26/2018 and totaling $7,058,714.79; voucher numbers 172565 to 172655 dated 07/30/2018 and totaling $68,550.98; a payroll disbursement listing for the period 04/21/2018 to 05/04/2018 and totaling $817,165.58 and a payroll disbursement listing for the period 05/05/2018 to 05/18/2018 and totaling $967,973.98disbursement listing for the period 05/05/2018 to 05/18/2018 and totaling $967,973.98.

(5) City Treasurer's Report - Receive and File City Treasurer's Report for May 2018 and June 2018.

(6) Extension of Tolling Agreement: Roquet Ranch Project Entitlements – Approve a three (3) month extension to the existing tolling agreement between the City of Colton, Sunmeadows LLC, and the Colton Coalition for the Environment regarding the Roquet Ranch Specific Plan entitlements.

(7) Approve Extending a Service and Nondisclosure Inter-Utility Agreement between Southern California Gas Company and Colton Electric Department – Approve extending a service and non-disclosure inter-utility agreement between Southern California Gas Company and Colton Electric Department, RESOLUTION R-88-18.

(8) Award of Contract for the Riverside Avenue Pavement Repair Project to D.M. Contracting, Inc. in the amount of $48,818 – Authorize the award of construction for the Pavement Rehabilitation along Riverside Avenue Project to D.M. Contracting, Inc. as the lowest responsive and responsible bidder in the amount of $48,818.

(9) Measure I Five Year Capital Improvement Program and Capital Project Needs Analysis for Fiscal Year 2018-2019 – Approve Resolution R-91-18 reaffirming and adopting Fiscal Year 2018-2019 Measure I Five-Year Capital Improvement Plan and Expenditure Strategy Plan. Approve Resolution R-92-18 approving submittal of the Fiscal Year 2019-2020 thru Fiscal Year 2023-2024 Five-Year Capital Projects Needs Analysis to the San Bernardino County Transportation Authority as required by the Measure I Strategic Plan, RESOLUTION NO. R-91-18 and RESOLUTION NO. R-92-18.

(10) Set Public Hearing, for the meeting of August 21, 2018, A Resolution Pertaining to Weed Abatement and The Placement of Parcels on the County Property Assessment Tax Rolls - Set the public hearing for the meeting of August 21, 2018, to approve a resolution pertaining to weed abatement and the placement of parcels on the county property assessment tax rolls.

(11) Accept and Approve the Recordation of Parcel Map 19874 for 1600 West Valley Boulevard – Accept and Approve the Recordation of Parcel map 19874 for the Southwest Corner of Valley and Pepper Avenue.

(12) Energy Efficiency Program Restructuring and Continued Program Professional Service Agreements – Approve and adopt Resolution R-86-18 authorizing the energy efficiency program restructuring and continued professional service agreements through Southern California Public Power Authority as recommended by the Utilities Commission, RESOLUTION R-86-18.

(13) Water Conservation Program Restructuring and New Professional Service Agreements – Approve Resolution R-87-18 authorizing the water conservation division participation, in Professional Services Agreements, between Southern California Public Power Authority (SCPPA), RESOLUTION R-87-18.

(14) Approve First Amendment to Maintenance Services Agreement with CSR Air Conditioning & Heating, Inc. – Approve First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating for various repair services and replacement of the air conditioning unit at the Development Services Department and approve Resolution R-90-18 amending the budget for FY2018-19 to appropriate Cap and Trade Funds in the Electric Department for the Air Conditioning Replacement Program for Energy Efficiency in City facilities, RESOLUTION R-90-18.

(15) First Amendment to the Maintenance Services Agreement with General Pump Company – Approve the First Amendment to the Maintenance Services Agreement (MSA), dated September 5, 2017, with General Pump Company to increase the annual compensation for the current year by $500,000.

(16) Approve and Adopt Resolution R-94-18 to Amend the FY 2018-2019 Budget and Accept $7,500 Grant Funding from California State Library for the Immigration Alliance Project for Bilingual Materials – Approve and adopt Resolution R-94-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $7,500 for the Immigrant Alliance Project, RESOLUTION R-94-18.

(17) Approve and Adopt Resolution R-95-18 to Amend the FY 2018-2019 Budget and Accept $30,000 Grant Funding from Library Services and Technology Act for Teen S.T.E.A.M. Project – Approve and adopt Resolution R-95-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $30,000 in Federal Library Services and Technology Act funds for the Teen S.T.E.A.M. Project, RESOLUTION R-95-18.

(18) Agreement with Blais & Associates to Provide Grant Writing Services – Approve the Professional Services Agreement for Blais & Associates to provide professional grant writing services to apply for

the Highway Safety Improvement Program Cycle 9.

(19) Approve City Manager Authority to extend contract to provide law enforcement services at the Arrowhead Regional Medical Center for two additional years – Authorize the City Manager to extend the Professional Services Agreement with The County of San Bernardino – Arrowhead Regional Medical Services, for law enforcement services an additional two years.

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Comments from Mayor and Council on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

City Manager Smith reported Rotary International donated to the City twenty-five shade trees, including labor; in addition announced the Special Meeting of June 13, 2018 at 5:30 p.m. to discuss the impending Measure D sunset.

ADJOURNMENT

At 7:51 p.m., Mayor DeLaRosa adjourned the Regular Council Meeting in memorium of City of Colton Fire Engineer Ryan Foulks.

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Carolina R. Padilla
City Clerk

ITEM NO. 3

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: STACEY DABBS, FINANCE DIRECTOR

SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 172565 to 172655 dated 07/30/2018 and totaling $68,550.98; voucher numbers 172656 to 172742 dated 08/02/2018 and totaling $726,208.08; voucher numbers 172743 to 172828 dated 08/09/2018 and totaling $7,090,271.60; voucher numbers 172829 to 172904 dated 08/13/2018 and totaling $8,541.43; voided check listing totaling $334,559.45; a payroll disbursement listing for the period 05/19/2018 to 06/01/2018 and totaling $807,149.03 and a payroll disbursement listing for the period 06/02/2018 to 06/15/2018 and totaling $1,023,223.87.

BACKGROUND

The California Government Code requires that the legislative body ratify all vouchers issued in the course of conducting City business.

ISSUES/ANALYSIS

All vouchers and related backup documentation have been reviewed by the City Treasurer.

FISCAL IMPACTS

None.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Fund number & Title legend
2. Voucher lists & payroll disbursement registers
3. Voided check history listing

City of Colton

Fund Number and Title Legend

Fund	Title
100	GENERAL FUND
150	TREASURERS ACCOUNT GROUP
206	COMMUNITY CHILD CARE
209	DSF FLY CONSERVATION
210	SPECIAL GAS TAX
211	LIBRARY GRANT FUND
212	STATE TRAFFIC RELIEF FUND
213	S.Y.E.T.P. GRANT
214	POLLUTION REDUCTION FUND
215	COMMUNITY DEV ACT FUND
216	CDBG HOUSING REHAB FUND
217	DRUG/GANG INTERVENTION
218	MEASURE I FUND
219	STATE AID - CAPITAL PROJECTS
220	ViTep
225	MISC GRANTS
240	HOST CITY FEES - CIP
247	Quimby In Lieu Fees
248	PARK DEVELOPMENT FUND
249	TRAFFIC IMPACT FUND
250	NEW FACILITIES DEVELOPMENT FEE
251	CIVIC CENTER DEVELOPMENT FEE
252	FIRE FACILITY DEVELOPMENT FEE
253	POLICE FACILITY DEVELOPMENT FEE
261	ASSET FORFEITURE
326	AD 94-1 DEBT SERVICE
332	1971 SEWER BONDS, A & C
350	PFA Debt Fund
357	POB-Non Enterprise
358	PENSION OBLIGATION DEBT SERVICE
359	CORP YARD DEBT SERVICE
363	1978-2 ASSESSMENT DIST.
364	WATER IMPRVMNT DIST A
379	AD 1979-1 DEBT SERVICE
427	AD 94-1 CONSTRUCTION
450	Capital Improvement Projects
451	Colton Crossing Fund
453	STREET IMPROVEMENTS PRGM
457	CAPITAL IMPROVEMENT
469	EQUIPMENT REPLACEMENT
520	ELECTRIC UTILITY
521	WATER UTILITY
522	WASTEWATER UTILITY
523	SOLID WASTE
524	CEMETERY
525	RECYCLING
526	PUBLIC BENEFIT FUND
527	WASTEWATER UTILITY - GRAND TERRACE
551	WATER DEVELOPMENT
552	SEWER DEVELOPMENT
560	CEMETARY ENDOWMENT CARE
605	Facility & Equipment Maintenance Fund
606	INFORMATION SERVICES FUND
607	INSURANCE FUND
608	AUTOMOTIVE SHOP
610	AUTOMOTIVE SHOPS

Fund	Title
701	LLMD #2
702	LLMD #1
703	CFD 87-1 DEBT SERVICE
704	CFD 87-1 CONSTRUCTION
707	CFD 88-1 DEBT SERVICE
708	CFD 88-1 CONSTRUCTION
709	DSF FLY CONSERVATION
722	STORM WATER
733	CFD 89-1 CONSTRUCTION
734	CFD 89-2 CONSTRUCTION
744	CFD 89-1 DEBT SERVICE
745	CFD 89-2 DEBT SERVICE
750	AQUA MANSA CFD
754	SB COUNTY HOSPITAL
762	TRUST AND AGENCY
766	DEFERRED COMPENSATION
781	CFD 90-1 DEBT SERVICE
782	CFD 90-1 CONSTRUCTION
850	Redevelopment Obligation Retirement Fund
851	Successor Agency Administration
855	Housing Auth - RM PARK DEVELOPMENT
856	Housing Auth - RANCHO MED BOND PROCEEDS
857	LMI Asset Fund
864	Housing Auth - LOW/MOD BOND PROCEEDS
865	Housing Auth - RANCHO MED CHFA
866	ECONOMIC DEVELOPMENT
867	Consolidation Proj_08-09
870	Housing Auth - RM PARK OPERATIONS
871	Successor Agcy-RANCHO/MILL PROJECT AREA
872	Successor Agcy-RANCHO/MILL DEBT SERVICE
873	Successor Agcy-RDA II PROJECT FUND
874	Housing Auth - LOW/MOD DEBT SERVICE
875	Housing Auth - LOW/MOD BOND PROCEEDS
876	Successor Agcy-SANTA ANA RIV BND PROCEED
877	Successor Agcy-SANTA ANA RIVER CIP
878	RDA FIXED ASSETS GROUP
879	Successor Agcy-WEST VALLEY CIP
881	Successor Agcy-MT VERNON BOND PROCEEDS
882	Successor Agcy-MT VERNON CIP
885	Successor Agcy-MT VERNON DEBT SERVICE
886	RDA ADMINISTRATION
887	COOLEY RANCH - now 894
888	MT VERNON - now 882
889	WEST VALLEY - now 879
890	Successor Agcy-RDA - LONG TERM DEBT GRP
891	Successor Agcy-RDA I DEBT SERVICE FUND
892	Successor Agcy-RDA I - CAPITAL PROJECTS
893	Successor Agcy-RDA II DEBT SERVICE FUND
894	Successor Agcy-COOLEY RANCH PROJECT
895	Successor Agcy-COOLEY RANCH DEBT SERV
896	SANTA ANA RIVER - now 877
897	Successor Agcy-SANTA ANA RIVER DEBT SVC
898	Housing Auth - LOW/MOD CAPITAL PROJECTS
899	Successor Agcy-WEST VALLEY PRJ - DBT SV
941	GENERAL LONG-TERM DEBT
958	GENERAL FIXED ASSETS
990	GASB 34

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172565	7/30/2018	rm28737 ANDERSON, GAREN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	233.61
					Total :	**233.61**
172566	7/30/2018	rm69605 APONTE, REUBEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,284.40
					Total :	**1,284.40**
172567	7/30/2018	rm54027 BACA, RUBEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172568	7/30/2018	rm41128 BADEN, LETITIA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	606.64
					Total :	**606.64**
172569	7/30/2018	rm82549 BAKER, ANNETTA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80
					Total :	**533.80**
172570	7/30/2018	rm56638 BAYER, CURTIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,316.25
					Total :	**1,316.25**
172571	7/30/2018	rm01272 BEACHTEL, MICHAEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	714.18
					Total :	**714.18**
172572	7/30/2018	rm61231 BECERRA, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172573	7/30/2018	rm14267 BENFIELD, DONALD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	173.17
					Total :	**173.17**
172574	7/30/2018	rm53442 BENNETT, DEIRDRE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172574	7/30/2018	rm53442 BENNETT, DEIRDRE	(Continued)			
					100-6030-6030-1150-0000-000	1,200.60
					Total :	**1,200.60**
172575	7/30/2018	rm09306 BICKERS, DENNIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	661.16
					Total :	**661.16**
172576	7/30/2018	rm76189 BLINKINSOP, DOUGLAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172577	7/30/2018	rm53493 BORNSHEUER, BRENDA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	454.91
					Total :	**454.91**
172578	7/30/2018	rm96939 BORNSHEUER, ROBBIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	660.15
					Total :	**660.15**
172579	7/30/2018	rm44563 BRADSHAW, LORI	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	323.35
					Total :	**323.35**
172580	7/30/2018	rm88125 BURROWS, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	654.80
					Total :	**654.80**
172581	7/30/2018	rm03721 CALDERILLA, JOVITA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	444.15
					Total :	**444.15**
172582	7/30/2018	rm32614 CARRION, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172583	7/30/2018	rm44322 CONAWAY, KENNETH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	528.45

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172583	7/30/2018	rm44322 rm44322 CONAWAY, KENNETH	(Continued)		**Total :**	**528.45**
172584	7/30/2018	rm40061 CONNOLLY, PAUL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	626.03
					Total :	**626.03**
172585	7/30/2018	rm55912 COOPER, THEODORE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	455.35
					Total :	**455.35**
172586	7/30/2018	rm41763 CROWE, CHRISTINA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	197.76
					Total :	**197.76**
172587	7/30/2018	rm67320 DEANTONIO, DANA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172588	7/30/2018	rm32059 DEDIANOUS, NOEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,385.29
					Total :	**1,385.29**
172589	7/30/2018	rm04121 DEVINE, JERRY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	893.48
					Total :	**893.48**
172590	7/30/2018	rm75521 DREY, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172591	7/30/2018	rm88879 ENTWISTLE, ROGER	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172592	7/30/2018	rm78526 FALCON, GILBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	601.03
					Total :	**601.03**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172593	7/30/2018	rm44562 FLORES, ADELFA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	636.05
					Total :	**636.05**
172594	7/30/2018	rm35786 FLORES, OLIVIA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	785.35
					Total :	**785.35**
172595	7/30/2018	rm74117 GAMACHE, LOUIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172596	7/30/2018	rm23446 GARCIA, ALONSO	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172597	7/30/2018	rm00834 GARCIA, ANTHONY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172598	7/30/2018	rm77865 GERTH, GREGG	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,219.93
					Total :	**1,219.93**
172599	7/30/2018	rm58919 GLASS, KAYE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	653.52
					Total :	**653.52**
172600	7/30/2018	rm95036 GONZALES, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	249.30
					Total :	**249.30**
172601	7/30/2018	rm14995 GONZALES, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,469.16
					Total :	**1,469.16**
172602	7/30/2018	rm77990 GONZALES, ROSEMARIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	785.35

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172602	7/30/2018	rm77990 rm77990 GONZALES, ROSEMARIE	(Continued)		Total :	**785.35**
172603	7/30/2018	rm32105 GRIGG, MITCHELL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	857.00
					Total :	**857.00**
172604	7/30/2018	rm97058 GRUENZNER, GARY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172605	7/30/2018	rm35990 GUTIERREZ, JOSE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172606	7/30/2018	rm09609 HALL, DAVID	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	499.68
					Total :	**499.68**
172607	7/30/2018	rm26270 HAMP, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,399.67
					Total :	**1,399.67**
172608	7/30/2018	rm57796 HENDRIX, THOMAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	631.60
					Total :	**631.60**
172609	7/30/2018	rm13436 HEUSTERBERG, RANDALL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	631.60
					Total :	**631.60**
172610	7/30/2018	rm86489 HORN, WILLIAM	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	173.17
					Total :	**173.17**
172611	7/30/2018	rm46603 HUDSON, DEWAYNE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	558.94
					Total :	**558.94**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172612	7/30/2018	rm29848 HUMPHREY, BRANDON	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	951.82
					Total :	**951.82**
172613	7/30/2018	rm09772 HUTTON, DORAINE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	585.98
					Total :	**585.98**
172614	7/30/2018	rm77170 HUTTON, JOHN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	249.30
					Total :	**249.30**
172615	7/30/2018	rm02943 KERSHNER, KYLE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172616	7/30/2018	rm95795 KNOWLES, JOANNE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	197.76
					Total :	**197.76**
172617	7/30/2018	rm87064 KOAHOU, ALAN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,316.25
					Total :	**1,316.25**
172618	7/30/2018	rm56995 LOFY, NATALIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	212.97
					Total :	**212.97**
172619	7/30/2018	rm13762 LUNSFORD, BERNARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	626.03
					Total :	**626.03**
172620	7/30/2018	rm50921 MADSEN, MARGARET	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	212.97
					Total :	**212.97**
172621	7/30/2018	rm76322 MAXWELL, JAMES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172621	7/30/2018	rm76322 rm76322 MAXWELL, JAMES	(Continued)		**Total :**	**533.80**
172622	7/30/2018	rm75787 MC CANN, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172623	7/30/2018	rm09565 MCCOY, MICHAEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,385.29
					Total :	**1,385.29**
172624	7/30/2018	rm28522 MEDINA, MIKE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	637.00
					Total :	**637.00**
172625	7/30/2018	rm91252 MILLER, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172626	7/30/2018	rm68250 MILLER, VON ERIC	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172627	7/30/2018	rm15529 MIRELES, REYMUNDO	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,109.15
					Total :	**1,109.15**
172628	7/30/2018	rm91452 OJEDA, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172629	7/30/2018	rm40996 PACHECO, THOMAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	565.35
					Total :	**565.35**
172630	7/30/2018	rm69401 PAY, COLIN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	951.82
					Total :	**951.82**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172631	7/30/2018	rm86045 PHILPOTT, WILLIAM	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	712.33
					Total :	**712.33**
172632	7/30/2018	rm10854 RAMIREZ, JORGE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	543.35
					Total :	**543.35**
172633	7/30/2018	rm29885 RAMIREZ, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	857.00
					Total :	**857.00**
172634	7/30/2018	rm09970 RAMOS, HELEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	183.34
					Total :	**183.34**
172635	7/30/2018	rm44165 RIVERA, RANDY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	833.36
					Total :	**833.36**
172636	7/30/2018	rm86312 RODRIGUEZ-MENDOZA, SUSAN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	444.15
					Total :	**444.15**
172637	7/30/2018	rm49440 ROQUE, JOHN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172638	7/30/2018	rm45999 ROQUE, PAULINE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172639	7/30/2018	rm08038 RUBIO, GUADALUPE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80
					Total :	**533.80**
172640	7/30/2018	rm14902 SANTA ROSA, PHILIP	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	983.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172640	7/30/2018	rm14902 rm14902 SANTA ROSA, PHILIP	(Continued)		**Total :**	**983.35**
172641	7/30/2018	rm89242 SIEGFRIED, ANTHONY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	791.00
					Total :	**791.00**
172642	7/30/2018	rm63391 SPROAL, SHARI	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	606.64
					Total :	**606.64**
172643	7/30/2018	rm33028 STRATTON, JACK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	558.94
					Total :	**558.94**
172644	7/30/2018	rm81799 UNDERHILL, JACK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,208.71
					Total :	**1,208.71**
172645	7/30/2018	rm61099 UPDEGRAFF, GARY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	659.17
					Total :	**659.17**
172646	7/30/2018	rm82311 VANDIVER, DEBRA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172647	7/30/2018	rm05284 VILLEGAS, LAWRENCE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172648	7/30/2018	rm56255 WAGONER, DONNA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	566.56
					Total :	**566.56**
172649	7/30/2018	rm87750 WALTERS, MARK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	712.33
					Total :	**712.33**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172650	7/30/2018	rm80987 WARD, STEVEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,304.96
					Total :	**1,304.96**
172651	7/30/2018	rm76590 WHITE, CRAIG	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	997.84
					Total :	**997.84**
172652	7/30/2018	rm16652 WILLIAMS, KENNETH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172653	7/30/2018	rm56967 YETT, LONNIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	395.00
					Total :	**395.00**
172654	7/30/2018	rm49954 ZAMORA, SARAH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172655	7/30/2018	rm17376 ZENDEJAS, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**

91 Vouchers for bank code : boa — **Bank total :** **68,550.98**

91 Vouchers in this report — **Total vouchers :** **68,550.98**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

08/21/2018 Council Agenda

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172656	7/31/2018	rm56309 GUERRERO, MARTIN	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	681.00
					Total :	**681.00**
172657	7/31/2018	rm59065 GUZMAN, DAVID	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	1,319.34
					Total :	**1,319.34**
172658	7/31/2018	rm92256 MARKS, CLIFTON	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	882.78
					Total :	**882.78**
172659	7/31/2018	rm78295 MUSGRAVES, MICHAEL	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172660	7/31/2018	rm66751 NUNN, STEVEN	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172661	7/31/2018	rm66751 NUNN, STEVEN	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172662	7/31/2018	rm87066 SHAW, JOHN	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	180.27
					Total :	**180.27**
172663	7/31/2018	rm51216 WILLMORE, KENT	AUGUST 2018		RETIREE MEDICAL REIMBURSEMENT	
					100-6030-6030-1150-0000-000	882.78
					Total :	**882.78**
172664	8/2/2018	061417 JESSICA LEE FOULKS	BENEFICIARY CHECK		FIRE- BENEFICIARY CHECK (R. FOULKS)	
					762-2005-000	7,141.32
					Total :	**7,141.32**
172665	8/2/2018	093061 ALL STAR PEST ELIMINATION	01-201804		BM- PEST ELIMINATION SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172665	8/2/2018	093061 ALL STAR PEST ELIMINATION	(Continued)			
				018131	605-6150-6211-2350-0000-000	867.30
			01-201805		BM- PEST ELIMINATION SERVICE	
				018131	605-6150-6211-2350-0000-000	908.60
			01-201806		BM- PEST ELIMINATION SERVICE	
				018131	605-6150-6211-2350-0000-000	867.30
					Total :	**2,643.20**
172666	8/2/2018	026370 ALLSTAR FIRE EQUIPMENT INC	208284		FIRE- HYDRAULIC HOSE EXPANDER	
				018761	100-6090-6091-4930-0000-000	9,691.25
					100-6090-6091-4930-0000-000	751.07
					Total :	**10,442.32**
172667	8/2/2018	059105 AMERICAN CAPITAL	02004636		C/S- SOLAR REFUND	
					520-2450-232	423.15
					Total :	**423.15**
172668	8/2/2018	047771 AMERICAN PLANNING ASSOCIATION	005126		DEV SVCS- MEMBERSHIP DUES	
					100-1990-000	771.00
					Total :	**771.00**
172669	8/2/2018	094108 AMERON POLE PRODUCTS	30062296		ELEC INV- STREETLIGHTS	
				018729	520-8000-8011-3890-0107-000	11,280.00
					520-8000-8011-3890-0107-000	753.30
					Total :	**12,033.30**
172670	8/2/2018	093989 ANIXTER POWER SOLUTIONS INC.	3838007-00		ELEC INV- HARDWARE SUPPLIES	
				018506	520-1500-154	1,140.00
					520-1500-154	88.35
			3918409-00		ELEC INV- HARDWARE SUPPLIES	
				018783	520-1500-154	2,510.48
					520-1500-154	194.56
			3919710-00		ELEC- TOOLS	
				018734	520-8000-8004-2301-0921-000	2,347.44
					520-8000-8004-2301-0921-000	481.90
				018734	520-8000-8004-2301-0921-000	3,870.77
			3919710-03		ELEC- TOOLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172670	8/2/2018	093989 ANIXTER POWER SOLUTIONS INC.	(Continued)			
				018734	520-8000-8004-2301-0921-000	1,892.16
					520-8000-8004-2301-0921-000	146.64
			3919728-00		ELEC- TOOLS	
				018734	520-8000-8004-2301-0921-000	10,218.79
					520-8000-8004-2301-0921-000	791.97
					Total :	**23,683.06**
172671	8/2/2018	038156 AON RISK SERVICES	9900000243744		RISK- INSURANCE RENEWAL	
					607-6040-8601-2440-0000-000	14,174.52
					Total :	**14,174.52**
172672	8/2/2018	046028 AT & T	9391054785-0718		PW- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	40.54
			9391054794-07/18		PW- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	40.54
			9391054939-07/18		COMM SVCS- TELEPHONE SERVICES	
				054407	100-6200-6202-2310-0000-000	0.77
			9391054976-07/18		COMM SVCS- TELEPHONE SERVICES	
				054407	100-6200-6202-2310-0000-000	38.88
			9391054984-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	20.30
			9391054987-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	105.29
			9391055106-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	114.66
			9391055262-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	1,208.64
			9391057038-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	330.23
			9391064731-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	64.99
					Total :	**1,964.84**
172673	8/2/2018	094009 BARRERA, JOSE A.	JULY 2018		COMM SVC- CONTRACT INSTRUCTOR	
				018871	100-6200-6216-2350-0000-000	583.80

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172673	8/2/2018	094009	094009 BARRERA, JOSE A.	(Continued)		Total :	583.80
172674	8/2/2018	094247	BMW MOTORCYCLES OF RIVERSIDE	C18783		PD- MOTORCYCLES	
					018647	220-6070-6089-4910-0000-000	51,541.88
						220-6070-6089-4910-0000-000	3,994.50
						Total :	55,536.38
172675	8/2/2018	061416	BRADLEY, ZEBUNISSA	2009496.015		REFUND SWIM LESSONS	
						100-6725-000	54.00
						Total :	54.00
172676	8/2/2018	024815	BRITHINEE ELECTRIC	SI08070		W- ELECTRIC MOTOR MAINT.	
					017853	521-8100-8101-2411-0000-000	2,340.00
						Total :	2,340.00
172677	8/2/2018	017860	BUDGET MINI STORAGE	07394		COMM SVCS- STORAGE FEE	
						100-6200-6250-2421-0000-000	2,084.00
						Total :	2,084.00
172678	8/2/2018	050450	CALIFORNIA BUILDING STANDARDS	BLDG STD FY Q4-18		BUILDING STANDARDS QTRLY FEE	
						762-2221-000	577.80
						Total :	577.80
172679	8/2/2018	045069	CALIFORNIA PARKS & REC SOCIETY	115885- 18/19		COMM SVCS- MEMBERSHIP RENEWAL	
						100-6200-6202-2270-0000-000	150.00
				120224-FY 19		COMM SVCS- MEMBERSHIP RENEWAL	
						100-6200-6202-2270-0000-000	150.00
						Total :	300.00
172680	8/2/2018	093964	CARQUEST OF COLTON	14921-76883		INV- AIR FILTERS	
					018838	100-1510-000	63.92
						100-1510-000	4.96
						Total :	68.88
172681	8/2/2018	061409	CARRILLO, ALVARO	REBATE- WINDOW AC		ENERGY EFFICIENCY REBATE	
						526-8000-8035-2041-0930-010	100.00
						Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172682	8/2/2018	033508 CITY OF SAN BERNARDINO	229-228-07/18		W- HYDRANT METER & PURCHASED	
					521-8100-8101-2331-0000-000	3,703.94
					Total :	**3,703.94**
172683	8/2/2018	033508 CITY OF SAN BERNARDINO	121-93224-07/18		W- HYDRANT METER CHARGES	
					521-8100-8101-2331-0000-000	797.40
					Total :	**797.40**
172684	8/2/2018	001230 COLTON CHAMBER OF COMMERCE	2751-2		ECON DEV- CONTRACTED SERVICES	
					100-6020-9050-2350-0000-000	1,350.00
			2766		ECON DEV- CONTRACTED SERVICES	
					100-6020-9050-2350-0000-000	4,850.00
			2767		ECON DEV- CONTRACTED SERVICES	
					100-6020-9050-2350-0000-000	5,550.00
					Total :	**11,750.00**
172685	8/2/2018	061400 COUNTY OF RIVERSIDE	IT00000002097		W- BLUE MOUNTAIN RADIO PROJECT	
					521-8100-8101-4920-0000-000	1,546.77
					522-8200-8200-4920-0000-000	1,546.77
					Total :	**3,093.54**
172686	8/2/2018	092635 CRITERION AUTOMATION INC.	1804-1887		PW- SCADA SYSTEM SERVICES	
					100-6150-6205-2350-0000-000	7,178.66
					Total :	**7,178.66**
172687	8/2/2018	092722 D & B AUTOMOBILE REPAIR	03387		AUTOMOBILE REPAIRS	
				054328	608-6150-8700-2210-6071-000	49.50
			03458		AUTOMOBILE REPAIRS	
				054328	608-6150-8700-2210-8000-000	49.50
			03459		AUTOMOBILE REPAIRS	
				054328	608-6150-8700-2210-8000-000	49.50
					Total :	**148.50**
172688	8/2/2018	043438 DELL COMPUTER CORPORATION	10254768239		INV- TONER	
				018846	100-1500-000	246.96
					100-1500-000	19.14
					Total :	**266.10**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172689	8/2/2018	000446 DEPT OF CONSERVATION	FY Q4-18		SMIP FEES COLLECTED	
					762-2220-000	2,006.09
					762-2225-000	-100.30
					Total :	**1,905.79**
172690	8/2/2018	029963 DEPT OF SOCIAL SERVICES	364843506- 2019		C. CARE- ANNUAL LICENSE FEE	
					206-7200-7203-2241-0000-000	242.00
					Total :	**242.00**
172691	8/2/2018	029963 DEPT OF SOCIAL SERVICES	364843507-2019		C. CARE- ANNUAL LICENSE FEE	
					206-7200-7203-2241-0000-000	242.00
			CHANGE LOCATION		APPLICATION FEE TO CHANGE LOCATION	
					206-7200-7203-2241-0000-000	25.00
					Total :	**267.00**
172692	8/2/2018	093773 DM CONTRACTING, INC.	4640		PW- STREET IMPROVEMENT PROJECT	
				018722	215-1704-6920-3890-0000-000	117,080.00
					215-2460-000	-5,854.00
					Total :	**111,226.00**
172693	8/2/2018	093773 DM CONTRACTING, INC.	4611		RELEASE RETENTION	
					215-2460-000	16,121.51
					Total :	**16,121.51**
172694	8/2/2018	002587 EDWARD BABCOCK & SONS INC	BF80713-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81459-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	119.00
			BF81691-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	570.00
			BF82307-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF82513-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
					Total :	**902.00**
172695	8/2/2018	033495 ELECTRONICS WAREHOUSE	T-180260		ELEC- ELECTRICAL SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172695	8/2/2018	033495 ELECTRONICS WAREHOUSE	(Continued)				
				054420	520-8000-8003-2255-0592-100		36.40
						Total :	**36.40**
172696	8/2/2018	020307 EWING IRRIGATION	5635665		W- LANDSCAPE MATERIAL		
				018259	521-8100-8110-3890-0000-000		243.28
			5645146		W- LANDSCAPE MATERIAL		
				018259	521-8100-8110-3890-0000-000		144.17
			5687582		W- LANDSCAPE MATERIAL		
				018259	521-8100-8110-3890-0000-000		51.31
						Total :	**438.76**
172697	8/2/2018	061415 GARCIA, IRAIS	2009500.015		REFUND SWIM LESSONS		
					100-6725-000		54.00
						Total :	**54.00**
172698	8/2/2018	093573 GARDA CL WEST, INC.	10403485		CASH TRANSPORT SERVICES		
				018895	100-6060-6060-2350-0000-000		472.67
						Total :	**472.67**
172699	8/2/2018	000230 GAS COMPANY	034-221-7500-4-0718		BM- GAS SERVICES		
				054338	605-6150-6211-2320-0000-000		75.28
			036-321-7500-0-07/18		BM- GAS SERVICES		
				054338	605-6150-6211-2320-0000-000		300.39
			082-521-4900-3-0718		BM- GAS SERVICES		
				054338	605-6150-6211-2320-0000-000		30.12
						Total :	**405.79**
172700	8/2/2018	000157 GENUINE AUTO PARTS	202651		AUTOMOTIVE PARTS		
				054339	608-6150-8700-2210-6071-000		10.83
			218710		AUTOMOTIVE PARTS		
				054339	608-6150-8700-2210-6160-000		6.09
			220056		ELEC- AUTOMOTIVE PARTS		
				054427	520-8000-8009-2225-0548-000		3.61
						Total :	**20.53**
172701	8/2/2018	000159 GRAINGER, INC	9843186009		INV- HARDWARE SUPPLIES		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172701	8/2/2018	000159 GRAINGER, INC	(Continued)			
				018844	100-1500-000	189.69
					100-1500-000	35.23
				018844	100-1500-000	265.04
			9843667222		INV- HARDWARE SUPPLIES	
				018844	100-1500-000	53.16
					100-1500-000	4.12
					Total :	**547.24**
172702	8/2/2018	082768 HAIG, ANTHONY J	JULY 18		COMM SVCS- CONTRACT INSTRUCTOR	
				018863	100-6200-6216-2350-0000-000	64.00
					Total :	**64.00**
172703	8/2/2018	094198 HEARD'S INVESTIGATION AND	5975		HR- PRE-EMPLOYMENT POLYGRAPHS	
					100-6030-6030-2342-0000-000	300.00
					Total :	**300.00**
172704	8/2/2018	025906 HOME DEPOT	0024099		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8004-2301-0921-000	116.49
			5010142		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8003-2255-0592-100	281.59
					Total :	**398.08**
172705	8/2/2018	061414 HYDAM CONSTRUCTION	01027346		CLOSING BILL CREDIT	
					521-2450-000	342.05
					Total :	**342.05**
172706	8/2/2018	092525 INTERSTATE BATTERY CENTER	1905201002113		PD- CAR BATTERIES	
				054440	100-6070-6071-2301-0000-000	155.43
					Total :	**155.43**
172707	8/2/2018	094242 JESSICA HERNANDEZ GARNICA	JULY 18		COMM SVCS- CONTRACT INSTRUCTOR	
				018870	100-6200-6216-2350-0000-000	748.80
					Total :	**748.80**
172708	8/2/2018	092166 K H METALS AND SUPPLY	0442080-IN		ELEC- HARDWARE SUPPLIES	
				054442	520-8000-8004-2301-0921-000	641.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172708	8/2/2018	092166 092166 K H METALS AND SUPPLY	(Continued)		**Total :**	**641.46**
172709	8/2/2018	092174 LEGALSHIED	JULY 18		PREMIUMS PROCESSED	
					762-2086-000	201.25
					Total :	**201.25**
172710	8/2/2018	041927 LOU'S TIRE SERVICE	85973		AUTOMOTIVE TIRES	
				054445	608-6150-8700-2210-8000-000	128.62
					Total :	**128.62**
172711	8/2/2018	044651 MARTINEZ, MARIE	1092657.015		COMM SVCS- REFUND SWIM LESSONS	
					100-6725-000	54.00
					Total :	**54.00**
172712	8/2/2018	041081 MISSION LINEN SUPPLY & UNIFORM	507713339		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-2250-6202-000	46.61
			507806193		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-2250-6202-000	46.61
					Total :	**93.22**
172713	8/2/2018	048284 NAVARRO, FRANK	REBATE- A/C TUNE UP		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	60.00
					Total :	**60.00**
172714	8/2/2018	061412 NOVA COLTON MULTI LP	01920915		C/S- REFUND FOR OVERPAYMENT	
					520-2450-232	19,260.30
					Total :	**19,260.30**
172715	8/2/2018	045033 OFFICE DEPOT	157634928001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	81.67
			159786409001		COMM SVCS- CREDIT	
				054449	100-6200-6212-2301-0000-000	-7.83
			160017512001		COMM SVCS- CREDIT	
				054449	100-6200-6201-2301-0000-000	-51.54
			162054455001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6203-2301-0000-000	150.31
			162056559001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	6.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172715	8/2/2018	045033 OFFICE DEPOT	(Continued)			
			162630672001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6212-2301-0000-000	45.21
			162630672002		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6212-2301-0000-000	11.30
			162631684001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6212-2301-0000-000	198.81
					Total :	**434.16**
172716	8/2/2018	092396 ONE SOURCE DISTRIBUTORS	S5849470.001		ELEC INV- HARDWARE SUPPLIES	
				018718	520-8000-8003-2255-0592-100	331.00
					520-8000-8003-2255-0592-100	25.65
					Total :	**356.65**
172717	8/2/2018	093839 P & P UNIFORMS	415333/4		PD- UNIFORM (J. ALBIN)	
				054450	100-6070-6071-1170-0000-000	43.09
			415355/4		PD- UNIFORM (D. PEREZ)	
				054450	100-6070-6071-1170-0000-000	107.73
			415356/4		PD- UNIFORM (N. REYNOLDS)	
				054450	100-6070-6071-1170-0000-000	53.86
			415362/4		PD- UNIFORM (L. GUTIERREZ)	
				054450	100-6070-6071-1170-0000-000	193.91
			415363/4		PD- UNIFORM (J. GOMEZ)	
				054450	100-6070-6071-1170-0000-000	231.65
					Total :	**630.24**
172718	8/2/2018	061419 PAYPRO ADMINISTRATORS	46743		RETIREE DENTAL & VISION COBRA	
					100-6030-6030-2440-0000-000	409.20
			46944		RETIREE DENTAL & VISION COBRA	
					100-6030-6030-2440-0000-000	204.60
			47225		RETIREE DENTAL & VISION COBRA	
					100-6030-6030-2440-0000-000	218.75
					Total :	**832.55**
172719	8/2/2018	061418 PERERA CONSTRUCTION	REFUND B00-034-153		REFUND CANCELLED PERMIT	
					100-5403-000	148.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172719	8/2/2018	061418 061418 PERERA CONSTRUCTION	(Continued)		Total :	148.25
172720	8/2/2018	016301 PMW ASSOCIATES	10241		PD- TUITION (BUDGET ACADEMY)	
					100-6070-6071-1160-0000-000	393.00
			10242		PD- TUITION (BUDGET ACADEMY)	
					100-6070-6071-1160-0000-000	393.00
					Total :	786.00
172721	8/2/2018	092420 PROFORCE LAW ENFORCEMENT	350257		PD- MESH HELMETS	
				018772	100-6070-6071-1180-0000-000	8,049.08
					100-6070-6071-1180-0000-000	623.81
					Total :	8,672.89
172722	8/2/2018	093060 PROTECTION ONE ALARM MONITORIN	60390036-07/18		BM- ALARM SERVICE CHARGE	
				018923	605-6150-6211-2250-6211-000	159.13
					Total :	159.13
172723	8/2/2018	045861 RIVERSIDE COUNTY SHERIFF'S	09/17-09/21/18		PD- TUITION (CHILD ABUSE)	
					100-6070-6071-1160-0000-000	185.00
					Total :	185.00
172724	8/2/2018	045861 RIVERSIDE COUNTY SHERIFF'S	09/11-09/13/18		PD- TUITION (SEARCH WARRANT)	
					100-6070-6071-1160-0000-000	107.00
					Total :	107.00
172725	8/2/2018	045861 RIVERSIDE COUNTY SHERIFF'S	08/30/18		PD- TUITION (CRISIS NEGOTIATIONS)	
					100-6070-6071-1160-0000-000	65.00
					Total :	65.00
172726	8/2/2018	094105 RS INSTRUMENTS AND SERVICES	17822		WW- METER CALIBRATION & REPAIR SVCS	
				017489	522-8200-8200-2350-0000-000	1,801.00
					Total :	1,801.00
172727	8/2/2018	061413 SCROGGINS, OLIVIA	00490485		REFUND DEPOSIT ON ACCOUNT	
					520-2450-232	385.19
					Total :	385.19
172728	8/2/2018	061411 SEMMER, BORDIN	REFUND		REFUND OF SUBPOENA FEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172728	8/2/2018	061411 SEMMER, BORDIN	(Continued)			
					100-6783-000	275.00
					Total :	**275.00**
172729	8/2/2018	093958 SIDEPATH, INC.	8960		I.S.- MAINTANCE AND SUPPORT	
				018827	606-6040-6044-2315-0000-000	10,729.17
					Total :	**10,729.17**
172730	8/2/2018	046087 SIERRA VISTA BAPTIST CHURCH	87		C. CARE- STORAGE FEES	
					206-7200-7203-2350-0000-000	500.00
					Total :	**500.00**
172731	8/2/2018	094172 SINS & SECRETS	3063		COMM SVCS- STAFF SHIRTS	
				018877	100-6200-6202-1170-0000-000	790.00
					100-6200-6202-1170-0000-000	63.20
					Total :	**853.20**
172732	8/2/2018	025294 SOUTH COAST AIR QUALITY	3307001		PD- GEN DIESEL AQMD FEES	
					100-6070-6071-2241-0000-000	406.79
			3308739		PD- AQMD FEES EMISSIONS	
					100-6070-6071-2241-0000-000	131.79
					Total :	**538.58**
172733	8/2/2018	000234 SQUIRES LUMBER COMPANY	1608		COMM SVCS- MAINTENANCE MATERIAL	
				054464	762-2350-000	50.60
			1678		COMM SVCS- MAINTENANCE MATERIAL	
				054464	100-6200-6217-2250-0000-000	65.64
			1689		COMM SVCS- MAINTENANCE MATERIAL	
				054464	100-6200-6217-2250-0000-000	-26.92
					Total :	**89.32**
172734	8/2/2018	092896 SWANK MOTION PICTURES INC.	2530958		COMM SVCS- DVD RENTALS	
				018854	100-6200-6202-2241-0000-000	435.00
					Total :	**435.00**
172735	8/2/2018	093413 THE CORPORATE GIFT SERVICE INC	26252		ELEC- MARKETING PROMOTIONAL EVENT	
				017825	520-8000-8005-2341-0930-200	498.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172735	8/2/2018	093413 093413 THE CORPORATE GIFT SERVICE INC	(Continued)		Total :	498.77
172736	8/2/2018	045823 THOMPSON COBURN LLP	JUNE 18		ELEC- VARIOUS LEGAL SERVICES	
				017851	520-8000-8001-2350-0923-000	6,841.03
					Total :	6,841.03
172737	8/2/2018	093146 TIME WARNER CABLE	0495412070118		I.S.- CABLE SERVICE	
				018845	606-6040-6044-2310-0000-000	638.12
					Total :	638.12
172738	8/2/2018	061408 TOMAS, ROBERTO	REBATE- BOX FAN		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	15.00
					Total :	15.00
172739	8/2/2018	003123 UNITED PARCEL SERVICE	0000A4V827288		ELEC- SHIPPING SERVICES	
				054470	520-8000-8004-2301-0921-000	15.83
					Total :	15.83
172740	8/2/2018	048211 WADE, ROBERT	00871015		C/S- LEVEL PAY PLAN REFUND	
					520-2450-232	243.20
					Total :	243.20
172741	8/2/2018	000750 WESCO DISTRIBUTION INC	723446		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	439.05
					520-1500-154	34.03
			725207		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	248.40
					520-1500-154	19.25
			731522		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	337.50
					520-1500-154	26.16
			733177		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	112.50
					520-1500-154	8.72
					Total :	1,225.61
172742	8/2/2018	061410 YOUNG, SINA	1092124.015		REFUND CLEANING DEPOSIT	
					100-6747-000	162.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172742	8/2/2018	061410 061410 YOUNG, SINA	(Continued)		**Total :**	**162.00**
23800000	7/25/2018	021869 UNION BANK	JULY 2018- ELECTRIC		DEBT SVC (ELEC REVENUE BONDS)	
					520-1090-000	228,921.50
					Total :	**228,921.50**
237000000	7/25/2018	021869 UNION BANK	JULY 2018		DEBT SVC (REVENUE BONDS, 2007 SERIES	
					520-1090-008	136,352.71
					Total :	**136,352.71**
89 Vouchers for bank code : boa					**Bank total :**	**726,208.08**
89 Vouchers in this report					**Total vouchers :**	**726,208.08**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172743	8/8/2018	093493 ALONSO ALONSO	08/08/18		LIB- COOKING WORKSHOP	
					100-6200-6250-2350-0000-000	150.00
					Total :	**150.00**
172744	8/9/2018	094025 3SI SECURITY SYSTEMS, INC.	0000563019		ELEC- USAGE OF TRACKING DEVICES	
				017776	520-8000-8004-2301-0921-000	648.13
				017776	521-8100-8101-2301-0000-000	647.94
				017776	522-8200-8200-2301-0000-000	647.93
			0000563020		ELEC- USAGE OF TRACKING DEVICES	
				017776	520-8000-8004-2301-0921-000	486.10
				017776	521-8100-8101-2301-0000-000	485.95
				017776	522-8200-8200-2301-0000-000	485.95
					Total :	**3,402.00**
172745	8/9/2018	093369 A & I REPROGRAPHICS	CN00028775		PW- STREET SWEEPING SERVICES	
				054315	520-8000-8009-2225-0548-000	638.91
			CN00028946		PW- BONDING/ PAPER FOR BIDS	
				054315	701-6150-6220-2340-0000-000	134.69
				054315	702-6150-6210-2340-0000-000	134.69
					Total :	**908.29**
172746	8/9/2018	061421 AGUIRRE, ROSEMARY	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172747	8/9/2018	093552 AIR RESOURCES BOARD	INVCI180-68		ELEC- AB 32 FEE REGULATION	
					520-8000-8006-2330-0555-000	49,068.00
					Total :	**49,068.00**
172748	8/9/2018	094037 ARMS UNLIMITED	2154		PD- COLT COMMANDO RECEIVER	
				018551	100-6070-6071-1180-0000-000	6,525.00
					100-6070-6071-1180-0000-000	505.69
					762-2210-000	-505.69
					Total :	**6,525.00**
172750	8/9/2018	046028 AT & T	9391054763-07/18		FIRE- TELEPHONE SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172750	8/9/2018	046028 AT & T	(Continued)			
				054407	100-6090-6091-2310-0000-000	17.60
			9391054778-0718		W- TELEPHONE SERVICES	
				054407	521-8100-8101-2310-0000-000	37.22
			9391054799-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391054801- 07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391054805-0718		COMM SVCS- TELEPHONE SERVICES	
				054407	100-6200-6202-2310-0000-000	20.27
			9391054942-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391054943- 0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054980-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391054983-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391054985-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391054989-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055023-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055024-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055025-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055026-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055030-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055032-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.94
			9391055034-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055035-0718		TELEPHONE SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172750	8/9/2018	046028 AT & T	(Continued)			
				054319	520-8000-8024-2310-0930-200	20.30
			9391055037-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055039-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055055-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055057-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055086-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055087-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055089-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.94
			9391055093-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055098-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055099-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055100-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055104-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055105-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055107-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055124-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055140-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055143-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055154- 06/18		FIRE- TELEPHONE SERVICES.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172750	8/9/2018	046028 AT & T	(Continued)			
				054319	100-6090-6091-2310-0000-000	299.46
			9391055286-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
			9391055381-07/18		FIRE- TELEPHONE SERVICES	
				054407	100-6090-6091-2310-0000-000	120.72
			9391057024-0718		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.30
					Total :	**1,261.57**
172751	8/9/2018	000205 AT&T	0007919-07/18		I.S.- TELEPHONE SERVICES	
				054406	606-6040-6044-2310-0000-000	2,045.20
					Total :	**2,045.20**
172752	8/9/2018	094155 AT&T	157516614-07/18		COMM SVCS- INTERNET SERVICE	
					100-6200-6202-2310-0000-000	110.13
					Total :	**110.13**
172753	8/9/2018	093447 AVAYA INC.	2734066400		I.S.- PHONE SYSTEM MAINT.	
				019150	606-6040-6044-2310-0000-000	2,452.28
					Total :	**2,452.28**
172754	8/9/2018	060911 BARRETT, WILLIAM	#8-BASKETBALL-2018		BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172755	8/9/2018	094149 BATTERY WORX	88800		INV- BATTERIES	
				018939	100-1510-000	178.93
					100-1510-000	24.37
				018939	100-1510-000	96.78
					Total :	**300.08**
172756	8/9/2018	094274 BORDEN EXCAVATING, INC.	18-01-1		W- CONTRACTING SERVICES	
				018796	521-8100-8106-3890-0000-000	1,215,989.40
					521-2460-000	-60,799.47
					Total :	**1,155,189.93**
172757	8/9/2018	015809 CALOLYMPIC GLOVE &	371517		INV- SAFETY SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172757	8/9/2018	015809 CALOLYMPIC GLOVE &	(Continued)				
				018840	520-1500-154		281.92
				018840	100-1500-000		116.04
					100-1500-000		42.53
					520-1500-154		21.85
					100-1500-000		8.99
						Total :	**471.33**
172758	8/9/2018	093964 CARQUEST OF COLTON	14921-74440		AUTOMOTIVE PARTS		
				018602	608-6150-8700-2210-6071-000		25.81
						Total :	**25.81**
172759	8/9/2018	000128 CLINICAL LAB OF S B INC	963333		W- LABORATORY SAMPLING		
				018099	521-8100-8101-2350-0000-000		3,664.00
						Total :	**3,664.00**
172760	8/9/2018	094246 COIL SPRINGS SPECIALTIES LLC	124421		AUTO- COIL SPRINGS		
				018642	608-6150-8700-2210-6071-000		674.59
					608-6150-8700-2210-6071-000		52.28
					762-2210-000		-52.28
						Total :	**674.59**
172761	8/9/2018	061422 CONTRETRAS, KASANDRA	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018		
					100-6200-6214-2306-0000-000		200.00
						Total :	**200.00**
172762	8/9/2018	040945 CSR COMPANY	20435		BM- A/C MAINTENANCE		
					605-6150-6211-2350-0000-000		4,820.00
			20500		BM- A/C MAINTENANCE		
					605-6150-6211-2350-0000-000		185.00
			20533		BM- A/C MAINTENANCE		
					605-6150-6211-2350-0000-000		1,068.05
			20753		BM- A/C MAINTENANCE		
					605-6150-6211-2350-0000-000		1,690.00
			20863		A/C MAINTENANCE		
					605-6150-6211-2350-0000-000		2,675.00
			20885		A/C MAINTENANCE		

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172762	8/9/2018	040945 CSR COMPANY	(Continued)			
					605-6150-6211-2350-0000-000	2,750.00
					Total :	**13,188.05**
172763	8/9/2018	092722 D & B AUTOMOBILE REPAIR	03514		AUTOMOBILE REPAIRS	
				054416	608-6150-8700-2210-6071-000	49.50
					Total :	**49.50**
172764	8/9/2018	043438 DELL COMPUTER CORPORATION	10255864378		DEV SVCS- COMPUTER EQUIPMENT	
				054418	100-6300-6301-2300-0000-000	268.17
					Total :	**268.17**
172765	8/9/2018	059654 DELTA DENTAL INSURANCE COMPANY	BE002951204		DENTAL PREMIUMS	
					762-2030-000	2,470.34
					Total :	**2,470.34**
172766	8/9/2018	003660 DELTA DENTAL OF CALIFORNIA	BE00294921		DENTAL PREMIUMS	
					762-2030-000	19,708.16
					100-6030-6030-1150-0000-000	60.13
					Total :	**19,768.29**
172767	8/9/2018	029963 DEPT OF SOCIAL SERVICES	364843507-2019		C. CARE- ANNUAL LICENSE FEE	
					206-7200-7203-2241-0000-000	242.00
					Total :	**242.00**
172768	8/9/2018	046396 DUDEK & ASSOCIATES, INC.	20180466		DEV SVCS- ENVIRONMENTAL SERVICES	
				054394	762-2330-000	3,567.50
			20181225		DEV SVCS- ENVIRONMENTAL SERVICES	
				054394	762-2330-000	3,220.00
					Total :	**6,787.50**
172769	8/9/2018	061423 DURAN, CALEB	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172770	8/9/2018	033495 ELECTRONICS WAREHOUSE	T-180881		ELEC- ELECTRICAL SUPPLIES	
				054420	520-8000-8003-2255-0592-100	105.98
			T-180882		ELECTRICAL SUPPLIES	

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172770	8/9/2018	033495 ELECTRONICS WAREHOUSE	(Continued)			
				054420	520-8000-8003-2255-0592-100	57.33
					Total :	**163.31**
172771	8/9/2018	061424 ESTRADA, FRANKY	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172772	8/9/2018	061425 ETCHISON, DERON	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172773	8/9/2018	015957 FAIRVIEW FORD SALES, INC	516884		AUTOMOTIVE PARTS	
				054421	608-6150-8700-2210-6071-000	392.48
					Total :	**392.48**
172774	8/9/2018	001422 FERGUSON ENTERPRISES INC #1350	6295160		BM- PLUMBING SUPPLIES	
				054422	605-6150-6211-2250-6211-000	46.90
					Total :	**46.90**
172775	8/9/2018	093928 FLYERS ENERGY, LLC	18-722731		FIRE- FUEL	
				054423	100-6090-6091-2210-0000-000	1,026.90
			18-722732		FIRE- DIESEL FUEL	
				054423	100-6090-6091-2210-0000-000	1,799.35
			18-731183		INV- FUEL	
				054423	100-1530-000	15,109.24
			18-731434		FIRE- DIESEL FUEL	
				054423	100-6090-6091-2210-0000-000	2,279.16
					Total :	**20,214.65**
172776	8/9/2018	061435 FOSSUM, KATRINA	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172777	8/9/2018	092108 G & G ENVIRONMENTAL	COC-0618		WW- PRETREATMENT PROGRAM SVCS	
				018253	522-8200-8200-2350-0000-000	16,026.47
					Total :	**16,026.47**

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172778	8/9/2018	061434 GARCIA, CHRISTOPHER	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172779	8/9/2018	000230 GAS COMPANY	009-021-7100-8-07/18		BM- GAS SERVICES	
				054338	605-6150-6211-2320-0000-000	94.40
			050-921-8700-3-0718		BM- GAS SERVICES	
				054338	605-6150-6211-2320-0000-000	81.54
			101-521-4300-3-0718		BM- GAS SERVICES	
				054338	605-6150-6211-2320-0000-000	15.70
			187-421-0400-5-07/18		BM- GAS SERVICES	
				054338	605-6150-6211-2320-0000-000	36.17
					Total :	**227.81**
172780	8/9/2018	000157 GENUINE AUTO PARTS	212213		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2301-0000-000	45.08
			212242		AUTO- CREDIT	
				054339	608-6150-8700-2301-0000-000	-45.08
			212545		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-8200-000	21.07
			218996		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-6205-000	66.32
			218997		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-6071-000	362.75
			218999		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-6205-000	53.86
			219570		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-8000-000	22.63
			219856		AUTO- CREDIT	
				054427	608-6150-8700-2210-6071-000	-355.66
			219860		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-6071-000	260.19
			220315		AUTOMOTIVE PARTS	
				054427	608-6150-8700-2210-6071-000	14.42
					Total :	**445.58**
172781	8/9/2018	061420 GFT PROPERTIES, LLC	AFCA		ELEC- REIMB. FOR INFASTRUCTURE	

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172781	8/9/2018	061420 GFT PROPERTIES, LLC	(Continued)			
					520-8000-8008-3890-0107-000	91,709.00
					Total :	**91,709.00**
172782	8/9/2018	092564 GORM INC.	261934		INV- JANITORIAL SUPPLIES	
				018848	100-1500-000	627.07
					100-1500-000	48.60
					Total :	**675.67**
172783	8/9/2018	001387 GOVERNMENT FINANCE OFFICERS	0152004- 18/19		FIN- MEMBERSHIP DUES	
					100-6040-6041-2270-0000-000	305.00
					Total :	**305.00**
172784	8/9/2018	000159 GRAINGER, INC	9848432317		INV- PAINT	
				018880	100-1500-000	260.16
					100-1500-000	20.16
					Total :	**280.32**
172785	8/9/2018	000159 GRAINGER, INC	9825575450		BM- MAINTENANCE SUPPLIES	
				054340	605-6150-6211-2250-6212-000	118.95
			9847784585		ELEC- MAINTENANCE SUPPLIES	
				054428	520-8000-8003-2301-0921-000	41.36
					Total :	**160.31**
172786	8/9/2018	061433 GUZMAN, ANA	VOLUNTEEN- 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172787	8/9/2018	025906 HOME DEPOT	0040128		COMM SVCS- HARDWARE SUPPLIES	
				054431	100-6200-6214-2301-0000-000	32.38
				054431	100-6200-6215-2301-0000-000	106.92
				054431	100-6200-6217-2301-0000-000	170.58
				054431	100-6200-6218-2301-0000-000	39.82
				054431	100-6200-6218-2350-0000-000	419.68
			0061476		BM- HARDWARE SUPPLIES	
				054433	608-6150-8700-2301-0000-000	16.13
			0124537		BM- HARDWARE SUPPLIES	

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172787	8/9/2018	025906 HOME DEPOT	(Continued)			
				054433	605-6150-6211-2250-6212-000	86.53
			1010469		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6212-000	16.18
			2593223		COMM SVCS- HARDWARE SUPPLIES	
				054431	100-6200-6203-2301-0000-000	71.88
			2970943		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6071-000	35.89
			5022372		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6212-000	47.48
			5583722		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2301-0000-000	16.17
			6010021		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-8001-000	245.67
			6034638		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-8200-000	465.58
			7015413		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6211-000	134.82
			8010769		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8003-2301-0921-000	801.11
			8010770		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8002-2301-0921-000	750.25
			8015354		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6211-000	16.22
			8020659		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6205-000	24.78
			8124576		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6212-000	50.10
			8563353		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8002-2301-0921-000	43.17
			8573197		ELEC- HARDWARE SUPPLIES	
				054432	520-8000-8004-2301-0921-000	11.92
			9124547		BM- HARDWARE SUPPLIES	
				054433	605-6150-6211-2250-6212-000	9.82
					Total :	**3,613.08**
172788	8/9/2018	000372 HOUR GLASS & MIRROR INC.	34045		BM- GLASS REPAIRS	

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172788	8/9/2018	000372 HOUR GLASS & MIRROR INC.	(Continued)			
				054437	605-6150-6211-2250-8200-000	116.17
					Total :	**116.17**
172789	8/9/2018	093619 IMPERIAL SPRINKLER SUPPLY INC.	3390440-00		INV- SPRINKLER SUPPLY	
				018835	100-1500-000	1,753.18
					100-1500-000	135.87
					Total :	**1,889.05**
172790	8/9/2018	093803 KNOX, CLIFTON	#4-T-BASKETBALL		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172791	8/9/2018	061240 LEAGUE OF CALIFORNIA CITIES	08/09/18		LEAGUE DINNER MEETING	
					100-6000-6000-2280-0000-102	25.00
					100-6000-6000-2280-0000-105	25.00
					100-6000-6000-2280-0000-106	25.00
					Total :	**75.00**
172792	8/9/2018	094094 LEE & RO	1162/11		WW- ENGINEERING DESIGN	
				017256	522-8200-8204-3890-0000-000	2,610.09
					Total :	**2,610.09**
172793	8/9/2018	061432 LOPEZ, ELISHA	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172794	8/9/2018	094216 LOPEZ, PAULINE	JULY 18		COMM SVCS- SENIOR HAIRCUTS	
				018855	100-6200-6216-2350-0000-000	63.00
					Total :	**63.00**
172795	8/9/2018	041927 LOU'S TIRE SERVICE	86028		AUTOMOTIVE TIRES	
				054445	608-6150-8700-2210-8000-000	161.22
			86138		AUTOMOTIVE TIRES	
				054445	608-6150-8700-2210-6211-000	374.16
					Total :	**535.38**
172796	8/9/2018	pc08 MAGTURO, SOLOMON	PC- FINANCE-07/24/18		PETTY CASH REPLENISHMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172796	8/9/2018	pc08 MAGTURO, SOLOMON	(Continued)			
					100-6300-6301-2300-0000-000	21.28
					100-6090-6091-2301-0000-000	8.63
					520-8000-8005-2280-0930-200	12.00
					Total :	**41.91**
172797	8/9/2018	093033 MAYON, LLC	07/30-08/09/18		FIN- PROF ACCOUNTING SERVICES	
					100-6040-6041-2350-0000-000	2,150.00
					Total :	**2,150.00**
172798	8/9/2018	061431 MELGOZA, JOSEPH	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172799	8/9/2018	046319 MINAGAR & ASSOCIATES, INC	792		PW- CONSULTING SERVICES	
				016090	249-6150-1501-3890-0000-000	5,724.10
				016090	214-6150-1501-3890-0000-000	44,180.90
					Total :	**49,905.00**
172800	8/9/2018	041081 MISSION LINEN SUPPLY & UNIFORM	507713342		PD- UNIFORM RENTAL SERVICES	
				054446	100-6070-6071-2350-0000-000	189.50
			507761357		PD- UNIFORM RENTAL SERVICES	
				054446	100-6070-6071-2350-0000-000	189.50
			507761358		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-2250-6211-000	32.59
			507772687		AUTO- UNIFORM RENTAL SERVICES	
				054446	608-6150-8700-2301-0000-000	12.61
				054446	608-6150-8700-1170-0000-000	22.18
				054446	605-6150-6211-1170-0000-000	67.36
			507772688		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-1170-0000-000	25.15
			507806196		PD- UNIFORM RENTAL SERVICES	
				054446	100-6070-6071-2350-0000-000	189.50
			507806197		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-2250-6211-000	32.59
			507815964		AUTO- UNIFORM RENTAL SERVICES	
				054446	608-6150-8700-2301-0000-000	29.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172800	8/9/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
				054446	608-6150-8700-1170-0000-000	18.41
				054446	605-6150-6211-1170-0000-000	8.37
			507815965		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-1170-0000-000	25.15
			507862521		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-2250-6211-000	32.59
			507871656		AUTO- UNIFORM RENTAL SERVICES	
				054446	608-6150-8700-2301-0000-000	29.30
				054446	608-6150-8700-1170-0000-000	18.41
				054446	605-6150-6211-1170-0000-000	8.37
			507871657		BM- UNIFORM RENTAL SERVICES	
				054446	605-6150-6211-1170-0000-000	25.15
					Total :	**956.03**
172801	8/9/2018	093737 NATIONAL METER & AUTOMATION IN	S1102417.001		W. INV- METERS	
				018927	521-1500-000	9,804.00
					521-1500-000	888.58
					Total :	**10,692.58**
172802	8/9/2018	045033 OFFICE DEPOT	162145811001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6217-2300-0000-000	6.02
			162146785001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6217-2300-0000-000	9.88
			162146787001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	20.50
			162146788001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	9.23
			162146789001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	26.80
			163583445001		COMM SVCS- CREDIT	
				054449	100-6200-6214-2301-0000-000	-11.43
			165059400001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6250-2301-0000-000	145.33
			165741908001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	12.92
			165741912001		COMM SVCS- OFFICE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172802	8/9/2018	045033 OFFICE DEPOT	(Continued)			
				054449	100-6200-6201-2301-0000-000	21.32
			165741914001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	116.33
			165741915001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	127.82
			165741919001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	11.30
			165741920001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	15.83
			165741921001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6214-2301-0000-000	14.75
			166352486001		FIN- OFFICE SUPPLIES	
				054449	100-6040-6041-2300-0000-000	197.42
			166357735001		FIN- OFFICE SUPPLIES	
				054449	100-6040-6041-2300-0000-000	1.93
			1675741916001		COMM SVCS- OFFICE SUPPLIES	
				054449	100-6200-6201-2301-0000-000	19.35
					Total :	**745.30**
172803	8/9/2018	093581 O'REILLY AUTO PARTS	3177-113678		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6205-000	167.55
			3177-113739		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6205-000	37.54
			3177-113889		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6071-000	29.07
			3177-114873		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6071-000	111.26
			3177-116160		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6071-000	82.31
			3177-116471		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6071-000	83.20
			3177-116504		AUTOMOTIVE PARTS	
				054448	608-6150-8700-2210-6071-000	23.14
					Total :	**534.07**
172804	8/9/2018	061430 ORTEGA, MICHAEL	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	

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172804	8/9/2018	061430 ORTEGA, MICHAEL	(Continued)			
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172805	8/9/2018	094145 OTB ENTERPRISES INC/ R81 WRAPS	4275		PD- POLICE GRAPHICS	
				018255	100-6070-6071-4910-0000-000	645.00
					100-6070-6071-4910-0000-000	37.20
					Total :	**682.20**
172806	8/9/2018	093839 P & P UNIFORMS	414581/4		PD- UNIFORM (B. BULRICE)	
				054364	100-6070-6071-1170-0000-000	52.79
			414661/4		PD- UNIFORM (B. BULRICE)	
				054364	100-6070-6071-1180-0000-000	107.74
			415334/4		PD- UNIFORM (M. MARTINEZ)	
				054450	100-6070-6071-1170-0000-000	91.57
			415393/4		PD- UNIFORM (M. MARTINEZ)	
				054450	100-6070-6071-1170-0000-000	88.33
			415605/4		PD- UNIFORM (G. CASTILLO)	
				054450	100-6070-6071-1170-0000-000	116.34
					Total :	**456.77**
172807	8/9/2018	093995 PLACEWORKS, INC.	65588		DEV SVCS- ENVIRO SERVICES	
				018262	100-6300-6301-2350-0000-000	9,542.36
			65821		DEV SVCS- PROFESSIONAL SERVICES	
				018262	100-6300-6301-2350-0000-000	17,686.19
					Total :	**27,228.55**
172808	8/9/2018	093060 PROTECTION ONE ALARM MONITORIN	60390036-06/18		BM- ALARM SERVICE CHARGE	
				018923	605-6150-6211-2250-6211-000	159.13
					Total :	**159.13**
172809	8/9/2018	094044 R. F. DICKSON	2509197		PW- STREET SWEEPING SERVICES	
				018163	100-6150-6160-2350-0000-000	17,972.50
					Total :	**17,972.50**
172810	8/9/2018	061429 RAMACHHITA, SAMAY	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00

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172810	8/9/2018	061429 061429 RAMACHHITA, SAMAY	(Continued)		Total :	200.00
172811	8/9/2018	059008 RIO HONDO COLLEGE	X18-81-ZCLT		PD- SUPERVISORY COURSE	
					100-6070-6071-1160-0000-000	228.00
					Total :	228.00
172812	8/9/2018	061428 RUEDA, JACAB	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
172813	8/9/2018	061427 SALINAS, ANTHONY	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	200.00
172814	8/9/2018	045463 SAN BERNARDINO COUNTY	IN0131651		ELEC- CUPA PERMITS	
					520-8000-8003-2301-0921-000	420.00
					Total :	420.00
172815	8/9/2018	094146 SECURITY LINES US	1450		ELEC- PORTABLE SURVEILLANCE SYSTEM	
				018592	520-8000-8004-4930-0101-000	7,495.00
				018592	520-8000-8009-2225-0548-000	7,495.00
				018592	522-8200-8200-4930-0000-000	7,495.00
				018592	605-6150-6211-4930-0000-000	11,975.00
					520-8000-8004-4930-0101-000	580.86
					520-8000-8009-2225-0548-000	580.86
					522-8200-8200-4930-0000-000	580.86
					605-6150-6211-4930-0000-000	928.07
					Total :	37,130.65
172816	8/9/2018	000224 SMART AND FINAL IRIS CO	036034		C. CARE- GROCERY ITEMS	
				054459	100-6200-6212-2301-0000-000	143.43
			43935		C. CARE- GROCERY ITEMS	
				054459	100-6200-6250-2280-0000-000	26.42
					Total :	169.85
172817	8/9/2018	093494 SMART HIRE	45035		HR- BACKGROUND CHECK	
					100-6030-6030-2342-0000-000	576.30

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172817	8/9/2018	093494 093494 SMART HIRE	(Continued)		**Total :**	**576.30**
172818	8/9/2018	092670 SO CAL LOCKSMITH	60783		C. CARE- LOCK PARTS AND SERVICES	
				054460	206-7200-7203-2301-0000-000	238.06
					Total :	**238.06**
172819	8/9/2018	003763 SOUTHERN CALIFORNIA EDISON	7500937324		ELEC- DISTRIBUTION ACCESS TARIFF	
					520-8000-8006-2330-0555-700	36,115.92
					Total :	**36,115.92**
172820	8/9/2018	000234 SQUIRES LUMBER COMPANY	1592		BM- MAINTENANCE MATERIAL	
				054464	605-6150-6211-2250-6211-000	19.79
			1611		BM- MAINTENANCE MATERIAL	
				054464	605-6150-6211-2250-6211-000	8.37
			1623		BM- MAINTENANCE MATERIAL	
				054464	605-6150-6211-2250-6217-000	92.65
			1640		PD- MAINTENANCE MATERIAL	
				054464	100-6070-6071-2301-0000-000	79.71
			1666		PD- MAINTENANCE MATERIAL	
				054464	100-6070-6071-2301-0000-000	6.47
			1690		BM- MAINTENANCE MATERIAL	
				054464	605-6150-6211-2250-6217-000	6.45
			1697		BM- MAINTENANCE MATERIAL	
				054464	605-6150-6211-2250-6071-000	15.33
					Total :	**228.77**
172821	8/9/2018	092896 SWANK MOTION PICTURES INC.	2534308		COMM SVCS- DVD RENTAL	
				018854	100-6200-6202-2241-0000-000	435.00
					Total :	**435.00**
172822	8/9/2018	061426 TAJA, LAYLONNIE	VOLUNTEEN 2018		COMM SVCS- VOLUNTEEN 2018	
					100-6200-6214-2306-0000-000	200.00
					Total :	**200.00**
172823	8/9/2018	059602 THE STANDARD INSURANCE COMPANY	AUG 18		VSP PLAN INSURANCE PREMIUMS	
					762-2015-000	1,661.04
					100-6030-6030-1150-0000-000	6.96

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172823	8/9/2018	059602 059602 THE STANDARD INSURANCE COMPANY (Continued)			Total :	1,668.00
172824	8/9/2018	059603 THE STANDARD INSURANCE COMPANY	AUG 18		LIFE & STD/LTD PREMIUMS	
					762-2205-000	2,965.20
					100-6030-6030-2440-0000-000	8,828.15
					762-2205-000	667.96
					Total :	12,461.31
172825	8/9/2018	093406 VERIZON WIRELESS	9807485664		CM- CELLULAR SERVICES	
				054385	100-6000-6000-2310-0000-000	124.07
			9810815591		I.S.- CELLULAR SERVICES	
				054471	606-6040-6044-2310-0000-000	38.01
					Total :	162.08
172826	8/9/2018	092064 WALTER'S WHOLESALE ELECTRIC	S110991683.001		ELEC- MAINTENANCE SUPPLIES	
				054473	520-8000-8003-2255-0592-100	1,482.96
					Total :	1,482.96
172827	8/9/2018	000750 WESCO DISTRIBUTION INC	745986		ELEC INV- CABLE RACKS	
				018847	520-1500-154	800.55
					520-1500-154	62.04
					Total :	862.59
172828	8/9/2018	003171 WEST VALLEY WATER DISTRICT	23577-23504- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	71.61
			24015-23926- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	71.61
			24843-24702- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	792.81
			25241-25078- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	90.02
			25493-25320-0718		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	55.91
			25495-25322- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	169.21
			25875-25680- 07/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	146.21

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172828	8/9/2018	003171 WEST VALLEY WATER DISTRICT	(Continued)			
			26061-25862- 0718		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	25.05
			26529-26320- 0718		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	90.02
					Total :	**1,512.45**
1190000	7/30/2018	003756 CITY OF LOS ANGELES / DWP	GA191585		ELEC- TRANSMISSION	
					520-8000-8006-2330-0555-700	6,322.96
					Total :	**6,322.96**
1812500	7/19/2018	003755 SO CALIF PUBLIC POWER AUTH	MWD 0718		ELEC- MONTHLY ENERGY COSTS	
					520-8000-8006-2330-0555-530	33,920.00
					Total :	**33,920.00**
1813100	7/19/2018	092133 AVANGRID RENEWABLES, LLC	71065-CLTN		ELEC- WIND ENERGY DELIVERED	
					520-8000-8006-2330-0555-510	24,002.39
					Total :	**24,002.39**
2380000	7/23/2018	003181 SOUTHERN CALIFORNIA GAS CO	099-236-3108-0-07/18		ELEC- NATURAL GAS TRANSMISSION	
					520-8000-8009-2321-0547-000	23,494.39
					Total :	**23,494.39**
2800000	7/26/2018	059733 COLTON SOLAR TWO, LLC	CST038		ELEC- ENERGY PURCHASED	
					520-8000-8006-2330-0555-540	20,563.94
					Total :	**20,563.94**
3040000	7/27/2018	044885 U S BANK	117626000- 08/18		DEBT SVC (REV BONDS-2007 SERIES B)	
					350-1090-003	689,619.65
					Total :	**689,619.65**
3041000	7/27/2018	044885 U S BANK	270652000- 08/18		SUCCESSOR AGENCY (2015 SERIES)	
					890-1090-006	2,499,911.02
					Total :	**2,499,911.02**
3750000	7/19/2018	003833 SO CALIF PUBLIC POWER AUTH, %US BANK /	MA 0718		ELEC- TRANSMISSION COSTS	
					520-8000-8006-2330-0555-700	54,586.00

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3750000	7/19/2018	003833 003833 SO CALIF PUBLIC POWER AUTH, %US B. (Continued)			**Total :**	**54,586.00**
3760000	7/19/2018	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A	NGPP 0718		ELEC- COSTS & GAS SALES	
					520-8000-8006-2330-0555-400	62,355.41
					Total :	**62,355.41**
3770000	7/19/2018	000904 CITY OF BURBANK	124659		BILLING FOR MAGNOLIA POWER	
					520-8000-8006-2330-0555-700	29,200.00
					Total :	**29,200.00**
5000000	7/19/2018	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A	NGRP 0718		ELEC- COSTS & GAS SALES	
					520-8000-8006-2330-0555-400	66,053.00
					Total :	**66,053.00**
6200000	7/23/2018	003934 U S DEPARTMENT OF ENERGY	GG1947W0618		ELEC- INTERTIE POWER SYSTEM	
					520-8000-8006-2330-0555-100	8,265.52
					Total :	**8,265.52**
7040000	7/25/2018	009994 SHELL ENERGY NORTH AMERICA	09.2015 RERUN T33M		ELEC- FIRM POWER TRANSMISSION	
					520-8000-8006-2330-0555-600	431.36
					520-8000-8006-2330-0555-800	3,203.26
					Total :	**3,634.62**
11262500	7/25/2018	000214 PERS-PAYROLL REPORT	07/20/17-68		RETIREMENT CONTRIBUTION	
					762-2080-000	713.42
					Total :	**713.42**
12026753	7/25/2018	048436 COLTON PUBLIC UTILITIES	12026753		TIME OF USE BILLS	
					522-8200-8200-2320-0000-000	136,361.61
					Total :	**136,361.61**
12026846	7/25/2018	048436 COLTON PUBLIC UTILITIES	12026846		ELECTRIC TOU BILLS	
					521-8100-8101-2320-0000-000	89,105.07
					Total :	**89,105.07**
12373700	7/30/2018	003111 SO CALIF PUBLIC POWER AUTH	MAG F 0618		ELEC- MONTHLY POWER COSTS	
					520-8000-8006-2330-0555-400	48,459.00

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12373700	7/30/2018	003111	003111 SO CALIF PUBLIC POWER AUTH	(Continued)		Total :	48,459.00
18126000	7/19/2018	060161	SO CALIF PUBLIC POWER AUTH	KBS 0718		MONTHLY POWER COSTS	
						520-8000-8006-2330-0555-540	53,940.00
						520-8000-8006-2330-0555-600	-17,115.48
						Total :	36,824.52
18127000	7/19/2018	003111	SO CALIF PUBLIC POWER AUTH	ATSP 0718		ELEC- POWER COSTS	
						520-8000-8006-2330-0555-540	115,300.00
						520-8000-8006-2330-0555-600	-44,181.57
						Total :	71,118.43
27000000	7/26/2018	059525	COLTON SOLAR ONE, LLC	CS1036		ELEC- ENERGY PURCHASED	
						520-8000-8006-2330-0555-540	39,859.84
						Total :	39,859.84
35000000	7/19/2018	003753	SO CALIF PUBLIC POWER AUTH, BNY WESTE	PV 0718		ELEC- MONTHLY POWER COSTS	
						520-8000-8006-2330-0555-200	66,882.00
						Total :	66,882.00
37200000	7/19/2018	003111	SO CALIF PUBLIC POWER AUTH	MAG 0718		ELEC- MONTLY POWER COSTS	
						520-8000-8006-2330-0555-900	166,615.00
						Total :	166,615.00
37400000	7/19/2018	003834	SO CALIF PUBLIC POWER AUTH	MP 0718		ELEC- TRANSISSION COSTS	
						520-8000-8006-2330-0555-700	6,498.00
						Total :	6,498.00
51000000	7/18/2018	061139	SO CALIF PUBLIC POWER AUTH	0718		ELEC- RESOLUTION BILLING	
						526-8000-8039-2301-0921-000	841.32
						520-8000-8001-2350-0923-000	1,149.60
						526-8000-8037-2041-0930-020	201,077.69
						526-8000-8035-2350-0923-000	4,490.00
						526-8000-8038-2350-0923-000	5,425.00
						526-8000-8035-2041-0930-020	154,702.74
						Total :	367,686.35
70300000	7/25/2018	009994	SHELL ENERGY NORTH AMERICA	06.2018 T+3		ELEC- FIRM POWER, TRANSMISSION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70300000	7/25/2018	009994 SHELL ENERGY NORTH AMERICA	(Continued)			
					520-8000-8006-2330-0555-400	965.95
					520-8000-8009-2321-0547-000	48,478.24
					520-8000-8006-2330-5550-000	17,200.00
					520-8000-8006-2330-0555-600	744,222.52
					520-8000-8006-2330-0555-800	5,182.13
					520-7905-000	567.84
					Total :	**816,616.68**
78385000	7/31/2018	003111 SO CALIF PUBLIC POWER AUTH	MAG F 0618-A		ELEC- MONTHLY POWER COSTS	
					520-8000-8006-2330-0555-400	27,900.00
					Total :	**27,900.00**
111701300	7/12/2018	029006 CALPERS	10000015331902		1959 SURVIVOR BENEFIT	
					100-6030-6030-1100-0000-000	234.16
					100-6040-6041-1100-0000-000	61.78
					100-6040-6042-1100-0000-000	62.40
					100-6070-6071-1100-0000-000	62.40
					100-6300-6302-1100-0000-000	124.80
					210-6150-6160-1100-0000-000	31.20
					520-8000-8004-1100-0000-000	62.40
					521-8100-8101-1100-0000-000	62.40
					522-8200-8200-1100-0000-000	124.80
					606-6040-6044-1100-0000-000	65.83
					607-6040-8601-1100-0000-000	43.21
					851-9000-9000-1100-0000-000	0.62
					Total :	**936.00**
111701400	7/12/2018	029006 CALPERS	10000015332657		1959 SURVIVOR BENEFIT	
					100-6070-6074-1100-0000-000	52.95
					100-6150-6151-1100-0000-000	135.20
					100-6000-6000-1100-0000-000	67.60
					100-6010-6010-1100-0000-000	15.60
					100-6030-6030-1100-0000-000	7.80
					100-6040-6041-1100-0000-000	124.18
					100-6040-6042-1100-0000-000	187.20
					100-6070-6071-1100-0000-000	482.99

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111701400	7/12/2018	029006 CALPERS	(Continued)				
					100-6150-6205-1100-0000-000		85.80
					100-6200-6202-1100-0000-000		67.12
					100-6200-6203-1100-0000-000		0.14
					100-6300-6301-1100-0000-000		228.80
					206-7200-7202-1100-0000-000		46.80
					210-6150-6160-1100-0000-000		275.60
					225-6070-6088-1100-0000-000		10.40
					520-8000-8001-1100-0000-000		124.80
					520-8000-8003-1100-0000-000		187.20
					520-8000-8004-1100-0000-000		369.20
					520-8000-8005-1100-0000-000		187.20
					521-8100-8101-1100-0000-000		124.80
					521-8300-8300-1100-0000-000		156.00
					522-8200-8200-1100-0000-000		561.60
					606-6040-6044-1100-0000-000		62.40
					607-6040-8601-1100-0000-000		7.80
					701-6150-6220-1100-0000-000		5.20
					702-6150-6210-1100-0000-000		7.80
					851-9000-9000-1100-0000-000		0.62
						Total :	**3,582.80**
111701500	7/12/2018	029006 CALPERS	100000015331882		1959 SURVIVOR BENEFIT		
					100-6070-6071-1100-0000-000		88.40
					100-6070-6072-1100-0000-000		946.40
					100-6070-6073-1100-0000-000		15.60
						Total :	**1,050.40**
111701600	7/12/2018	029006 CALPERS	100000015332433		1959 SURVIVOR BENEFIT		
					100-6090-6091-1100-0000-000		925.60
						Total :	**925.60**
111701700	7/12/2018	029006 CALPERS	100000015331901		1959 SURVIVOR BENEFIT		
					100-6090-6091-1100-0000-000		390.00
						Total :	**390.00**
111701800	7/12/2018	029006 CALPERS	100000015331099		1959 SURVIVOR BENEFIT		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
111701800	7/12/2018	029006 CALPERS	(Continued)				
					100-6070-6072-1100-0000-000		187.20
						Total :	**187.20**
111701900	7/12/2018	029006 CALPERS	100000015332525		1959 SURVIVOR BENEFIT		
					100-6070-6071-1100-0000-000		249.60
					100-6070-6072-1100-0000-000		1,284.40
					100-6070-6073-1100-0000-000		312.00
						Total :	**1,846.00**
111702000	7/12/2018	029006 CALPERS	10000015331112		1959 SURVIVOR BENEFIT		
					100-6090-6091-1100-0000-000		1,029.60
					100-6090-6092-1100-0000-000		62.40
						Total :	**1,092.00**
111702100	7/12/2018	029006 CALPERS	100000015331269		1959 SURVIVOR BENEFIT		
					520-8000-8001-1101-0000-000		33.70
					521-8100-8101-1100-0000-000		660.40
					521-8300-8300-1100-0000-000		169.10
					522-8200-8200-1100-0000-000		487.34
					605-6150-6211-1100-0000-000		114.40
					606-6040-6044-1100-0000-000		62.40
					608-6150-8700-1100-0000-000		124.80
					702-6150-6210-1100-0000-000		62.40
					722-6150-8215-1100-0000-000		81.12
					851-9000-9000-1100-0000-000		21.84
					898-9000-9000-1100-0000-000		28.08
					100-6030-6030-1100-0000-000		187.20
					100-6040-6041-1100-0000-000		246.48
					100-6300-6301-1100-0000-000		187.20
					520-8000-8005-1100-0000-000		62.40
					100-6000-6000-1100-0000-000		156.00
					100-6010-6010-1100-0000-000		62.40
					100-6020-6020-1100-0000-000		124.80
					100-6020-9050-1100-0000-000		78.00
					100-6040-6043-1100-0000-000		199.68
					100-6040-6042-1100-0000-000		549.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
111702100	7/12/2018	029006 CALPERS	(Continued)				
					100-6060-6060-1100-0000-000		62.40
					100-6070-6071-1100-0000-000		733.20
					100-6070-6072-1100-0000-000		124.80
					100-6070-6073-1100-0000-000		62.40
					100-6070-6074-1100-0000-000		249.60
					100-6090-6091-1100-0000-000		62.40
					100-6150-6151-1100-0000-000		190.32
					100-6150-6205-1100-0000-000		374.40
					100-6200-6200-1100-0000-000		124.80
					100-6200-6202-1100-0000-000		718.07
					100-6200-6250-1100-0000-000		187.20
					206-7200-7202-1100-0000-000		165.34
					206-7200-7203-1100-0000-000		318.26
					210-6150-6160-1100-0000-000		130.00
					211-6200-7101-1100-0000-000		9.93
					225-6070-6088-1100-0000-000		57.20
					520-8000-8001-1100-0000-000		146.02
					520-8000-8002-1100-0000-000		332.80
					520-8000-8003-1100-0000-000		374.40
					520-8000-8004-1100-0000-000		624.00
						Total :	**8,746.40**
112652400	7/25/2018	000214 PERS-PAYROLL REPORT	07/20/17- 26038-IBEW		RETIREMENT CONTRIBUTION		
					762-2080-000		53.85
						Total :	**53.85**
112707800	7/26/2018	000214 PERS-PAYROLL REPORT	07/25/17- 26038		RETIREMENT CONTRIBUTION		
					762-2080-000		1,853.77
						Total :	**1,853.77**
112707900	7/26/2018	000214 PERS-PAYROLL REPORT	07/25/17- 68		RETIREMENT CONTRIBUTION		
					762-2080-000		7,574.02
						Total :	**7,574.02**
112937700	7/30/2018	000214 PERS-PAYROLL REPORT	VARIOUS-26038		RETIREMENT CONTRIBUTION		
					762-2080-000		633.48

Bank code : boa

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
112937700	7/30/2018	000214	000214 PERS-PAYROLL REPORT	(Continued)			Total :	633.48
112937800	7/30/2018	000214	PERS-PAYROLL REPORT	VARIOUS- 69		RETIREMENT CONTRIBUTION		
						762-2080-000		418.66
							Total :	418.66
112937900	7/30/2018	000214	PERS-PAYROLL REPORT	VARIOUS- 68		RETIREMENT CONTRIBUTION		
						762-2080-000		1,681.41
							Total :	1,681.41
112938000	7/30/2018	000214	PERS-PAYROLL REPORT	VARIOUS- 26038		RETIREMENT CONTRIBUTION		
						762-2080-000		61.40
							Total :	61.40
112938100	7/30/2018	000214	PERS-PAYROLL REPORT	VARIOUS- 68-2		RETIREMENT CONTRIBUTION		
						762-2080-000		693.63
							Total :	693.63
112938200	7/30/2018	000214	PERS-PAYROLL REPORT	VARIOUS- FEES		RETIREMENT ADMIN FEES		
						100-6040-6041-2380-0000-000		200.00
							Total :	200.00
112938700	7/30/2018	000214	PERS-PAYROLL REPORT	10/2/17- FEES		RETIREMENT ADMIN FEES		
						100-6040-6041-2380-0000-000		200.00
							Total :	200.00
112938800	7/30/2018	000214	PERS-PAYROLL REPORT	10/02/17- ID2115		RETIREMENT CONTRIBUTION		
						762-2080-000		453.42
							Total :	453.42
116096300	7/25/2018	047215	CALIFORNIA DEPARTMENT OF	04/01/18-06/30/18		SALES TAX RETURN		
						762-2210-000		943.00
							Total :	943.00
375000000	7/19/2018	042999	SO CALIF PUBLIC POWER AUTH, U S BANK A	NGRP PINEDALE 0718		ELEC- COSTS & GAS SALES		
						520-8000-8006-2330-0555-400		33,725.00
							Total :	33,725.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
600440109	7/27/2018	058819 CALIFORNIA INDEPENDENT	2018072431-39109514		ELECTRIC TRANSMISSION SERVICE	
					520-8000-8006-2330-0555-710	34.87
					Total :	**34.87**
900341347	7/19/2018	058819 CALIFORNIA INDEPENDENT	2018071732-39069503		ELECTRIC TRANSMISSION SERVICE	
					520-8000-8006-2330-0555-710	13,957.13
					520-7907-000	-4,524.57
					Total :	**9,432.56**

135 Vouchers for bank code : boa **Bank total :** **7,090,271.60**

135 Vouchers in this report **Total vouchers :** **7,090,271.60**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172829	8/13/2018	cbc2643 ADVANTAGE UNLIMITED PAVING	02010491		CLOSING BILL CREDIT		
					520-2450-232		751.00
						Total :	**751.00**
172830	8/13/2018	cbc2646 AGUIRRE, GUSTAVO	00610135		CLOSING BILL CREDIT		
					520-2450-232		44.54
						Total :	**44.54**
172831	8/13/2018	cbc2645 ALFARO, LAURA	00800640		CLOSING BILL CREDIT		
					520-2450-232		77.39
						Total :	**77.39**
172832	8/13/2018	060962 ALZAGA, MARYLEE	02008816-17/18		SOLAR CREDIT REFUND		
					520-2450-232		54.64
						Total :	**54.64**
172833	8/13/2018	cbc2660 ANZALDO, FRANCISCO	00180530		CLOSING BILL CREDIT		
					520-2450-232		107.02
						Total :	**107.02**
172834	8/13/2018	060438 ASSAD, MAGED	02008706-17/18		SOLAR CREDIT REFUND		
					520-2450-232		79.53
						Total :	**79.53**
172835	8/13/2018	cbc2656 BAZARAH, ASHRAF	00261300		CLOSING BILL CREDIT		
					520-2450-232		37.49
						Total :	**37.49**
172836	8/13/2018	cbc2635 BENITEZ, MARIA	00151190		CLOSING BILL CREDIT		
					520-2450-232		148.13
						Total :	**148.13**
172837	8/13/2018	cbc#5829 BISSAR, SALEH	00411345		CLOSING BILL CREDIT		
					520-2450-232		106.51
						Total :	**106.51**
172838	8/13/2018	059456 BURTON, ROBERT E.	02005651-17/18		SOLAR CREDIT REFUND		

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172838	8/13/2018	059456 BURTON, ROBERT E.	(Continued)				
					520-2450-232		113.28
						Total :	**113.28**
172839	8/13/2018	cbc2663 CASILLAS, BRENDA	00190290		CLOSING BILL CREDIT		
					520-2450-232		35.65
						Total :	**35.65**
172840	8/13/2018	061436 CASTELLANOS, EDUARDO	02009006-17/18		SOLAR CREDIT REFUND		
					520-2450-232		80.72
						Total :	**80.72**
172841	8/13/2018	061437 CESENA, ANGELICA	02009041-17/18		SOLAR CREDIT REFUND		
					520-2450-232		53.12
						Total :	**53.12**
172842	8/13/2018	cbc2647 CHEN, JIAN QUAN	01971290		CLOSING BILL CREDIT		
					520-2450-232		125.99
						Total :	**125.99**
172843	8/13/2018	058352 COLTON COMMUNITY CHURCH	02004106-17/18		SOLAR CREDIT REFUND		
					520-2450-232		115.89
						Total :	**115.89**
172844	8/13/2018	cbc2636 COLTON SMOKE SHOP	01942750		CLOSING BILL CREDIT		
					520-2450-232		11.70
			01942755		CLOSING BILL CREDIT		
					520-2450-232		277.13
						Total :	**288.83**
172845	8/13/2018	cbc2662 CORNEJO, BRANDON	00270020		CLOSING BILL CREDIT		
					520-2450-232		90.04
						Total :	**90.04**
172846	8/13/2018	cbc2654 COTTONWOOD RANCH	00760580		CLOSING BILL CREDIT		
					520-2450-232		133.45
						Total :	**133.45**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172847	8/13/2018	cbc2650 DELGADO, ALICIA	00170020		CLOSING BILL CREDIT	
					520-2450-232	76.51
					Total :	**76.51**
172848	8/13/2018	cbc2658 EDMONSON, ANDREW	00180965		CLOSING BILL CREDIT	
					520-2450-232	79.54
					Total :	**79.54**
172849	8/13/2018	060938 FLORES, ROBERT	02003051-17/18		SOLAR CREDIT REFUND	
					520-2450-232	57.86
					Total :	**57.86**
172850	8/13/2018	036781 FORBES, HUGH	02008791-17/18		SOLAR CREDIT REFUND	
					520-2450-232	98.16
					Total :	**98.16**
172851	8/13/2018	061443 FRANCISCO JESUS RUIZ TORRES	02010361-17/18		SOLAR CREDIT REFUND	
					520-2450-232	63.52
					Total :	**63.52**
172852	8/13/2018	060980 FRIAS- QUIRARTE, VICTOR	02008586-17/18		SOLAR CREDIT REFUND	
					520-2450-232	65.52
					Total :	**65.52**
172853	8/13/2018	cbc2638 GALLERGOS, JOSE	00570800		CLOSING BILL CREDIT	
					520-2450-232	22.43
					Total :	**22.43**
172854	8/13/2018	061440 GAXIOLA, YOLANDA	02009296-17/18		SOLAR CREDIT REFUND	
					520-2450-232	54.48
					Total :	**54.48**
172855	8/13/2018	cbc2655 GAYLES, LEONARD	00490670		CLOSING BILL CREDIT	
					520-2450-232	144.36
					Total :	**144.36**
172856	8/13/2018	060153 GIL, SERGIO	02008801-17/18		SOLAR CREDIT REFUND	
					520-2450-232	50.48

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172856	8/13/2018	060153 060153 GIL, SERGIO	(Continued)		Total :	50.48
172857	8/13/2018	060937 GUERRERO, MARIA	02009661-17/18		SOLAR CREDIT REFUND	
					520-2450-232	56.90
					Total :	56.90
172858	8/13/2018	cbc2648 HARDY, DEANNA	00740250		CLOSING BILL CREDIT	
					520-2450-232	15.74
					Total :	15.74
172859	8/13/2018	cbc2653 HARRIS, JASMINE	00590250		CLOSING BILL CREDIT	
					520-2450-232	54.15
					Total :	54.15
172860	8/13/2018	060696 HEMMINGER, MARGARET	02009781-17/18		SOLAR CREDIT REFUND	
					520-2450-232	59.08
					Total :	59.08
172861	8/13/2018	048011 HEREDIA, MARIO	02009816-17/18		SOLAR CREDIT REFUND	
					520-2450-232	105.16
					Total :	105.16
172862	8/13/2018	059449 INLAND OLIVE PRESBYTERIAN	02004386-17/18		SOLAR CREDIT REFUND	
					520-2450-232	117.74
					Total :	117.74
172863	8/13/2018	061047 JOSEPH, CECELIA	02009806		SOLAR CREDIT REFUND	
					520-2450-232	93.64
					Total :	93.64
172864	8/13/2018	060665 KAUR, JASPREET	02009826-17/18		SOLAR CREDIT REFUND	
					520-2450-232	112.92
					Total :	112.92
172865	8/13/2018	cbc2633 KEMP, STEPHEN	00791380		CLOSING BILL CREDIT	
					520-2450-232	124.53
					Total :	124.53

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172866	8/13/2018	039368 LANGSTON, KARRI	02003056-17/18		SOLAR CREDIT REFUND	
					520-2450-232	58.28
					Total :	**58.28**
172867	8/13/2018	cbc2659 LINDSAY, EMMA	00290540		CLOSING BILL CREDIT	
					520-2450-232	181.41
					Total :	**181.41**
172868	8/13/2018	060443 LOPEZ, ANGELINA	02008866-17/18		SOLAR CREDIT REFUND	
					520-2450-232	145.60
					Total :	**145.60**
172869	8/13/2018	cbc2641 LOPEZ, MARLENE	00261120		CLOSING BILL CREDIT	
					520-2450-232	79.35
					Total :	**79.35**
172870	8/13/2018	061442 LOREDO, LILIA	02010261-17/18		SOLAR CREDIT REFUND	
					520-2450-232	63.96
					Total :	**63.96**
172871	8/13/2018	060042 MANERI, GERALD	02008521-17/18		SOLAR CREDIT REFUND	
					520-2450-232	226.40
			02008836-17/18		SOLAR CREDIT REFUND	
					520-2450-232	52.20
					Total :	**278.60**
172872	8/13/2018	059920 MARSHALL, LARRUE	02007066-17/18		SOLAR CREDIT REFUND	
					520-2450-232	78.88
					Total :	**78.88**
172873	8/13/2018	059455 MARTIN, RONALD	02005641-17/18		SOLAR CREDIT REFUND	
					520-2450-232	76.68
					Total :	**76.68**
172874	8/13/2018	061444 MASCOLINA, TAMI	02010536-17/18		SOLAR CREDIT REFUND	
					520-2450-232	53.48
					Total :	**53.48**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172875	8/13/2018	061438 MELENDEZ, SERGIO	02009176-0718		SOLAR CREDIT REFUND	
					520-2450-232	58.04
					Total :	**58.04**
172876	8/13/2018	060436 MENA, ROGEILO RIVERA	02008616-17/18		SOLAR CREDIT REFUND	
					520-2450-232	85.80
					Total :	**85.80**
172877	8/13/2018	059213 MENDOZA, MIKE	02005611-17/18		SOLAR CREDIT REFUND	
					520-2450-232	68.88
					Total :	**68.88**
172878	8/13/2018	058774 METHODIST CHURCH	00721225- 17/18		SOLAR CREDIT REFUND	
					520-2450-232	104.00
					Total :	**104.00**
172879	8/13/2018	061338 MONTELONGO, CHRISTINE	02008626-17/18		SOLAR CREDIT REFUND	
					520-2450-232	98.80
					Total :	**98.80**
172880	8/13/2018	061058 MONTES, FRANK	02010611-17/18		SOLAR CREDIT REFUND	
					520-2450-232	58.00
					Total :	**58.00**
172881	8/13/2018	061439 MOREAU, ALBAN	02009251-17/18		SOLAR CREDIT REFUND	
					520-2450-232	79.32
					Total :	**79.32**
172882	8/13/2018	060974 NARANJO, FLAVIANO	02009066-17/18		SOLAR CREDIT REFUND	
					520-2450-232	56.88
					Total :	**56.88**
172883	8/13/2018	cbc#8561 NULEVEL PARTNERS, INC	00471780		CLOSING BILL CREDIT	
					520-2450-232	141.89
					Total :	**141.89**
172884	8/13/2018	059841 PAYNE, DANNY	02007466-17/18		SOLAR CREDIT REFUND	
					520-2450-232	187.49

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172884	8/13/2018	059841 059841 PAYNE, DANNY	(Continued)		**Total :**	**187.49**
172885	8/13/2018	cbc2634 PMI SAN GABRIEL VALLEY, INC	02010221		CLOSING BILL CREDIT	
					520-2450-232	131.27
					Total :	**131.27**
172886	8/13/2018	060946 RAMIREZ, M	02007266-17/18		SOLAR CREDIT REFUND	
					520-2450-232	715.88
					Total :	**715.88**
172887	8/13/2018	cbc2657 RENTA, PRISCILLA	00250165		CLOSING BILL CREDIT	
					520-2450-232	211.33
					Total :	**211.33**
172888	8/13/2018	060441 RITTER, LYNDA	02008826-17/18		SOLAR CREDIT REFUND	
					520-2450-232	59.68
					Total :	**59.68**
172889	8/13/2018	cbc2640 RUBIO, VANESSA	00580630		CLOSING BILL CREDIT	
					520-2450-232	21.71
					Total :	**21.71**
172890	8/13/2018	cbc2644 SAGANDOY, NICOLE	00800515		CLOSING BILL CREDIT	
					520-2450-232	9.37
					Total :	**9.37**
172891	8/13/2018	061441 SALAS, RODRIGO	02008876-17/18		SOLAR CREDIT REFUND	
					520-2450-232	98.28
					Total :	**98.28**
172892	8/13/2018	cbc2642 SALGADO, STACEY	00261310		CLOSING BILL CREDIT	
					520-2450-232	36.49
					Total :	**36.49**
172893	8/13/2018	cbc2649 SALINAS, JODY	00780450		CLOSING BILL CREDIT	
					520-2450-232	133.38
					Total :	**133.38**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172894	8/13/2018	061445 SAMPERIO, JULIAN	02010561		SOLAR CREDIT REFUND	
					520-2450-232	58.68
					Total :	**58.68**
172895	8/13/2018	cbc2652 SILAS, JASMINE	00270575		CLOSING BILL CREDIT	
					520-2450-232	106.19
					Total :	**106.19**
172896	8/13/2018	059927 TAN, DAVE	02008156-17/18		SOLAR CREDIT REFUND	
					520-2450-232	98.40
					Total :	**98.40**
172897	8/13/2018	cbc2639 TOHOMPSON, DEANNA	00590450		CLOSING BILL CREDIT	
					520-2450-232	60.24
					Total :	**60.24**
172898	8/13/2018	cbc2651 TORRES, EVELYN	00540550		CLOSING BILL CREDIT	
					520-2450-232	67.09
					Total :	**67.09**
172899	8/13/2018	cbc1673 TRAVELERS HAVEN LLC	00791740		CLOSING BILL CREDIT	
					520-2450-232	126.51
					Total :	**126.51**
172900	8/13/2018	048059 VILLALOBOS, KENNETH	02009226-17/18		SOLAR CREDIT REFUND	
					520-2450-232	66.04
					Total :	**66.04**
172901	8/13/2018	060464 VINCI, JENNINE	02009666-17/18		SOLAR CREDIT REFUND	
					520-2450-232	72.48
					Total :	**72.48**
172902	8/13/2018	061446 WARD, EVA LEVELA	02010566-17/18		SOLAR CREDIT REFUND	
					520-2450-232	62.56
					Total :	**62.56**
172903	8/13/2018	cbc2661 WRIGHT, IVONA BONAEE	00290245		CLOSING BILL CREDIT	
					520-2450-232	464.45

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172903	8/13/2018	cbc2661 cbc2661 WRIGHT, IVONA BONAEE	(Continued)		**Total :**	**464.45**
172904	8/13/2018	059453 WU, YEN-YING	02005621-17/18		SOLAR CREDIT REFUND	
					520-2450-232	90.12
					Total :	**90.12**
76	**Vouchers for bank code :**	boa			**Bank total :**	**8,541.43**
76	**Vouchers in this report**				**Total vouchers :**	**8,541.43**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

Voided Check History Listing

Bank code: boa

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
170829	05/10/2018	016763 CG POWER SYSTEMS USA IN	V	05/14/2018	2318021	04/23/2018	92,224.30	
			V	05/14/2018	2318003	02/20/2018	56,718.42	
			V	05/14/2018	2318046	02/23/2018	35,854.89	
			V	05/14/2018	2318201	03/09/2018	15,945.92	200,743.53
170935	05/16/2018	094117 BARBARA HART	V	05/16/2018	04/12/17	04/12/2017	60.00	60.00
171017	05/17/2018	059177 NEW YORK LIFE	V	05/21/2018	MAY 18	05/15/2018	575.46	575.46
171287	05/31/2018	061350 CHITARA CAUDLE	V	06/07/2018	1090376.015	05/15/2018	200.00	200.00
171391	06/07/2018	047771 AMERICAN PLANNING ASSOC	V	07/31/2018	005126	04/06/2018	771.00	771.00
171483	06/07/2018	059756 RUFINA ROBLES	V	07/11/2018	1089233.015	05/21/2018	200.00	200.00
171524	06/14/2018	046028 AT & T	V	06/14/2018			0.00	0.00
171586	06/14/2018	cbc2527 JOANNE LOPEZ	V	06/25/2018	00860670	04/30/2018	153.45	153.45
171628	06/14/2018	003181 SOUTHERN CALIFORNIA GAS	V	06/27/2018	1345	05/30/2018	39.31	39.31
171708	06/21/2018	093130 LAWSON ENTERPRISES	V	06/29/2018	9305861725	05/31/2018	318.47	318.47
171763	06/21/2018	093930 TOOLS-R-US, INC.	V	06/27/2018	949429	03/20/2018	22.04	22.04
171801	06/28/2018	003165 CANON FINANCIAL SERVICES	V	06/28/2018			0.00	0.00
171804	06/28/2018	093676 CANON SOLUTIONS AMERICA	V	06/28/2018			0.00	0.00
171848	06/28/2018	061366 MARGARET LESH	V	06/30/2018	REBATE- A/C TUNE UP	06/26/2018	120.00	120.00
172192	07/12/2018	001005 CITY OF COLTON	V	07/24/2018	CK# 316070-316187	06/29/2018	56,403.16	56,403.16
172322	07/19/2018	046028 AT & T	V	07/19/2018			0.00	0.00
172474	07/26/2018	061400 COUNTY OF RIVERSIDE	V	07/31/2018	IT00000002097	06/27/2018	3,092.54	3,092.54
172660	07/31/2018	rm66751 STEVEN NUNN	V	08/09/2018	AUGUST 2018	07/31/2018	786.46	786.46
172668	08/02/2018	047771 AMERICAN PLANNING ASSOC	V	08/09/2018	005126	04/06/2018	771.00	771.00
172691	08/02/2018	029963 DEPT OF SOCIAL SERVICES	V	08/09/2018	364843507-2019	07/04/2018	242.00	

Voided Check History Listing

Bank code: boa

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			V	08/09/2018	CHANGE LOCATION	04/30/2018	25.00	267.00
172749	08/09/2018	046028 AT & T	V	08/09/2018			0.00	0.00
16328200	06/07/2018	046969 NORESCO	V	06/27/2018	33417	05/21/2018	69,046.03	69,046.03
108482700	05/30/2018	000214 PERS-PAYROLL REPORT	V	05/30/2018	09/30/2011	05/30/2018	990.00	990.00
							boa Total:	**334,559.45**

23 checks in this report

Total Checks: **334,559.45**

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK_NO	ACTIVITY ID		PAYMENT	
City Council				
129506	6000		1,583.96	
129507	6000		258.79	
129508	6000		272.54	
129509	6000		197.25	
129510	6000		258.95	
129511	6000		273.11	
939135	6000		224.77	
939136	6000		273.87	
		Subtotal	**3,343.24**	
City Clerk				
129512	6010		722.20	
129513	6010		2,065.86	Regular Salary
129514	6010		1,275.76	
		Subtotal	**4,063.82**	
City Manager				
129515	6020		2,758.15	
129516	6020		2,287.68	
129517	6020		3,336.21	
129518	6020		4,761.96	Regular Salary
		Subtotal	**13,144.00**	
Human Resources				
129519	6030		2,375.26	
129520	6030		407.93	
129521	6030		1,919.72	
129522	6030		4,074.72	Regular Salary
		Subtotal	**8,777.63**	
Finance				
129523	6040		3,828.95	Regular Salary
129524	6040		1,503.29	
129525	6040		1,572.94	
129526	6040		1,435.70	
129527	6040		3,451.10	Regular Salary
129528	6040		1,270.42	
129529	6040		1,719.25	
129530	6040		1,657.00	
129531	6040		1,305.08	
129532	6040		1,955.87	
129533	6040		1,369.98	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID		PAYMENT	
129534	6040		1,817.23	
129535	6040		1,615.37	
129536	6040		1,662.17	
129537	6040		2,110.12	
129538	6040		1,344.52	
129539	6040		1,861.92	
129540	6040		1,476.60	
129541	6040		1,347.06	
129542	6040		3,587.58	Regular Salary
129833	6040		1,875.91	
129834	6040		1,963.41	
129835	6040		3,391.56	Regular Salary
129836	6040		2,361.85	
129837	6040		1,968.21	
129838	6040		2,872.61	
		Subtotal	**52,325.70**	
City Treasurer				
129543	6060		1,365.11	
		Subtotal	**1,365.11**	
Police				
129544	6070		2,271.40	
129545	6070		2,046.47	
129546	6070		2,167.32	
129547	6070		2,181.67	
129548	6070		989.98	
129549	6070		2,255.70	
129550	6070		3,734.63	
129551	6070		1,637.43	
129552	6070		2,860.91	
129553	6070		2,615.13	
129554	6070		3,974.10	
129555	6070		360.98	
129556	6070		3,767.31	
129557	6070		2,980.88	
129558	6070		4,721.56	Regular Salary/OT
129559	6070		1,390.89	
129560	6070		4,100.40	Regular Salary
129561	6070		1,923.57	
129562	6070		1,708.19	
129563	6070		2,414.41	
129564	6070		1,994.59	
129565	6070		1,659.19	
129566	6070		281.32	
129567	6070		1,832.84	
129568	6070		5,387.72	Regular Salary/OT
129569	6070		1,804.82	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129570	6070	2,893.57	
129571	6070	3,566.36	
129572	6070	491.36	
129573	6070	3,129.48	
129574	6070	1,774.45	
129575	6070	5,789.01	
129576	6070	2,022.70	
129577	6070	4,120.29	Regular Salary/OT
129578	6070	4,707.98	Regular Salary/OT
129579	6070	494.80	
129580	6070	2,028.40	
129581	6070	3,140.36	
129582	6070	1,965.88	
129583	6070	1,677.40	
129584	6070	3,304.78	
129585	6070	2,453.66	
129586	6070	1,832.57	
129587	6070	2,900.76	
129588	6070	2,660.53	
129589	6070	1,603.61	
129590	6070	3,745.09	
129591	6070	3,981.73	
129592	6070	2,041.20	
129593	6070	1,470.44	
129594	6070	2,240.24	
129595	6070	1,527.29	
129596	6070	2,028.66	
129597	6070	3,121.16	
129598	6070	2,593.36	
129599	6070	5,002.33	Regular Salary
129600	6070	2,273.66	
129601	6070	3,407.80	
129602	6070	1,669.15	
129603	6070	3,036.84	
129604	6070	2,469.57	
129605	6070	2,730.67	
129606	6070	2,217.00	
129607	6070	1,147.75	
129608	6070	3,557.77	
129609	6070	3,395.20	
129610	6070	1,088.88	
129611	6070	3,158.87	
129612	6070	3,084.39	
129613	6070	2,418.53	
129614	6070	3,802.72	
129615	6070	3,812.99	
129616	6070	3,493.01	
129617	6070	2,457.25	
129618	6070	2,136.55	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

	CHECK_NO	ACTIVITY ID	PAYMENT	
	129619	6070	5,635.91	Regular Salary/OT
	129620	6070	3,221.72	
	129621	6070	3,096.02	
	939137	6070	2,395.92	
	939138	6070	2,154.51	
	939139	6070	6,792.22	Regular Salary/OT
		Subtotal	**218,027.76**	
Fire				
	129622	6090	5,117.23	Regular Salary/Staffing
	129623	6090	4,670.55	Regular Salary/Staffing
	129624	6090	2,971.80	
	129625	6090	3,689.48	
	129626	6090	2,641.61	
	129627	6090	4,328.82	Regular Salary/Staffing
	129628	6090	5,232.72	Regular Salary/Staffing
	129629	6090	3,093.63	
	129630	6090	2,112.82	
	129631	6090	4,432.01	Regular Salary/Staffing
	129632	6090	3,876.91	
	129633	6090	5,573.54	Regular Salary/Staffing
	129634	6090	1,760.35	
	129635	6090	4,148.66	Regular Salary
	129636	6090	2,392.46	
	129637	6090	1,762.53	
	129638	6090	2,817.08	
	129639	6090	3,788.35	
	129640	6090	5,289.58	Regular Salary/Staffing
	129641	6090	3,189.26	
	129642	6090	1,912.39	
	129643	6090	3,761.88	
	129644	6090	4,648.57	Regular Salary
	129645	6090	4,803.76	Regular Salary/Staffing
	129646	6090	6,312.05	Regular Salary/Staffing
	129647	6090	3,175.78	
	129648	6090	2,664.23	
	129649	6090	2,784.16	
	129650	6090	3,459.94	
	129651	6090	4,290.06	Regular Salary/Staffing
	129652	6090	4,680.48	Regular Salary/Staffing
	129653	6090	5,734.25	Regular Salary/Staffing
	129654	6090	2,091.47	
	129655	6090	2,666.10	
	129656	6090	3,679.77	
	129657	6090	4,843.33	Regular Salary/Staffing
	129658	6090	3,038.48	
	129659	6090	6,504.09	Regular Salary/Staffing
	129660	6090	4,044.06	Regular Salary/Staffing
		Subtotal	**147,984.24**	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID	PAYMENT	
Public Works			
129661	6150	1,065.19	
129662	6150	2,087.57	
129663	6150	1,417.85	
129664	6150	1,446.15	
939140	6150	1,233.14	
939141	6150	1,268.07	
939142	6150	1,505.55	
939143	6150	18,298.61	Regular Salary/Leave Cashout
129665	6150	1,686.19	
129666	6150	540.57	
129667	6150	1,755.86	
129668	6150	4,215.91	Regular Salary
129669	6150	3,118.90	
939144	6150	2,253.62	
129670	6150	1,839.33	
129671	6150	1,704.60	
129672	6150	1,624.30	
129673	6150	1,987.47	
129674	6150	527.88	
129675	6150	1,143.71	
129676	6150	2,712.22	
129677	6150	1,759.08	
129678	6150	1,252.91	
939145	6150	1,904.18	
939146	6150	1,385.19	
129839	6150	1,905.43	
939176	6150	2,094.63	
129840	6150	2,053.09	
	Subtotal	**65,787.20**	
Community Services			
129679	6200	577.66	
129680	6200	677.67	
129681	6200	663.55	
129682	6200	344.45	
129683	6200	64.74	
129684	6200	103.59	
129685	6200	510.14	
129686	6200	467.10	
129687	6200	228.27	
129688	6200	24.90	
129689	6200	41.44	
129690	6200	3,488.10	Regular Salary
129691	6200	1,907.88	
129692	6200	627.85	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID	PAYMENT
129693	6200	24.90
129694	6200	583.93
129695	6200	565.36
129696	6200	280.16
129697	6200	393.02
129698	6200	336.83
129699	6200	664.53
129700	6200	335.13
129701	6200	180.95
129702	6200	1,693.99
129703	6200	433.35
129704	6200	247.01
129705	6200	101.79
129706	6200	542.87
129707	6200	1,796.10
129708	6200	1,485.60
129709	6200	237.83
129710	6200	284.12
129711	6200	332.97
129712	6200	626.19
129713	6200	720.19
129714	6200	439.57
129715	6200	85.63
129716	6200	324.02
129717	6200	376.90
129718	6200	1,814.23
129719	6200	618.52
129720	6200	2,663.40
129721	6200	591.87
129722	6200	1,710.98
129723	6200	372.52
939147	6200	179.78
939148	6200	661.60
939149	6200	467.82
939150	6200	441.69
939151	6200	244.03
939152	6200	131.98
939153	6200	216.77
939154	6200	244.56
939155	6200	634.87
939156	6200	69.72
939157	6200	62.15
939158	6200	96.98
939159	6200	229.02
939160	6200	381.46
939161	6200	358.29
939162	6200	296.18
939163	6200	816.17
939164	6200	551.43

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
939165	6200	39.84	
939166	6200	400.63	
129724	6200	199.59	
	Subtotal	**37,316.36**	
Library			
129725	6250	669.44	
129726	6250	863.56	
129727	6250	389.19	
129728	6250	635.40	
129729	6250	562.73	
129730	6250	554.81	
129731	6250	2,506.03	Regular Salary
129732	6250	376.40	
129733	6250	929.73	
129734	6250	801.83	
	Subtotal	**8,289.12**	
Development Services			
129735	6300	1,580.75	
129736	6300	2,344.95	
129737	6300	1,408.17	
129738	6300	2,697.29	
129739	6300	1,757.01	
129740	6300	4,572.33	Regular Salary
129741	6300	3,411.19	
129742	6300	2,083.94	
	Subtotal	**19,855.63**	
Child Care			
129743	7200	1,356.65	
129744	7200	910.88	
129745	7200	277.09	
129746	7200	1,668.98	
129747	7200	641.59	
129748	7200	827.93	
129749	7200	400.34	
129750	7200	1,036.79	
129751	7200	2,059.03	
129752	7200	2,609.84	Regular Salary
129753	7200	423.57	
939167	7200	745.54	
939168	7200	610.63	
939169	7200	464.56	
129754	7200	1,821.95	
129755	7200	816.17	
129756	7200	731.01	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129757	7200	848.23	
129758	7200	855.04	
129759	7200	842.90	
	Subtotal	**19,948.72**	
Electric			
129760	8000	1,308.23	
129761	8000	4,880.54	Regular Salary/OT
129762	8000	3,670.33	
129763	8000	590.42	
129764	8000	2,738.03	
129765	8000	3,604.19	
129766	8000	1,492.07	
129767	8000	3,782.44	
129768	8000	3,394.99	
129769	8000	2,312.47	
129770	8000	1,935.87	
129771	8000	1,800.00	
129772	8000	3,550.77	
129773	8000	3,459.67	
129774	8000	3,302.26	
129775	8000	2,883.64	
129776	8000	3,835.14	
129777	8000	18.89	
129778	8000	2,353.47	
129779	8000	3,185.70	
129780	8000	3,852.37	
129781	8000	2,499.52	
129782	8000	3,143.27	
129783	8000	2,161.70	
939170	8000	3,459.28	
939171	8000	2,040.76	
939172	8000	4,370.80	Regular Salary/OT
939173	8000	3,995.07	
939174	8000	4,318.55	Regular Salary/OT
129784	8000	5,073.73	Regular Salary
129785	8000	1,434.19	
129786	8000	2,740.25	
129787	8000	2,323.81	
129788	8000	2,696.71	
129789	8000	2,680.06	
129790	8000	3,429.58	
129791	8000	3,541.61	
129792	8000	2,629.64	
129793	8000	2,403.48	
129794	8000	1,381.98	
	Subtotal	**114,275.48**	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
Water Utility			
129795	8100	3,103.60	Regular Salary/OT
129796	8100	2,036.98	
129797	8100	2,353.23	
129798	8100	2,790.84	
129799	8100	1,860.97	
129800	8100	3,439.32	Regular Salary/OT
129801	8100	2,209.53	
129802	8100	1,688.56	
129803	8100	3,025.01	Regular Salary/OT
129804	8100	3,753.63	Regular Salary/OT
129805	8100	2,442.67	
129806	8100	2,750.52	
129807	8100	4,443.47	Regular Salary/OT
939175	8100	2,868.81	
	Subtotal	**38,767.14**	
Wastewater Utility & Storm Water			
129815	8200	2,621.98	
129816	8200	1,746.70	
129817	8200	3,125.08	Regular Salary/OT
129818	8200	992.54	
129819	8200	2,890.20	
129820	8200	2,148.10	
129821	8200	2,349.93	
129822	8200	1,589.97	
129823	8200	2,627.93	
129824	8200	1,645.44	
129825	8200	2,490.19	
129826	8200	1,541.11	
129827	8200	2,517.66	
129828	8200	3,082.99	Regular Salary/OT
129829	8200	2,225.83	
129830	8200	2,396.99	
129831	8200	1,616.50	
129832	8200	2,236.32	
	Subtotal	**39,845.46**	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/19/2018 to 6/1/2018

CHECK NO	ACTIVITY ID	PAYMENT	
Wastewater Administration			
129808	8300	1,061.00	
129809	8300	3,416.77	Regular Salary
129810	8300	3,157.85	Regular Salary
129811	8300	394.43	
129812	8300	540.57	
129813	8300	2,794.50	
129814	8300	2,667.30	
	Subtotal	**14,032.42**	
Grand Total		**807,149.03**	

Stacey Dabbs, Finance Director

Aurelio De La Torre, Treasurer

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK NO	ACTIVITY ID		PAYMENT	
City Council				
129847	6000		1,583.96	
129848	6000		259.27	
129849	6000		274.04	
129850	6000		197.73	
129851	6000		259.27	
129852	6000		274.04	
939346	6000		229.20	
939347	6000		274.04	
		Subtotal	**3,351.55**	
City Clerk				
129853	6010		738.32	
129854	6010		2,048.57	Regular Salary
129855	6010		1,275.76	
		Subtotal	**4,062.65**	
City Manager				
129856	6020		2,758.16	
129857	6020		2,305.11	
129858	6020		3,336.21	
129859	6020		4,765.83	Regular Salary
		Subtotal	**13,165.31**	
Human Resources				
129860	6030		2,653.86	
129861	6030		407.98	
129862	6030		2,218.50	
129863	6030		9,889.10	Regular Salary/Leave Cashout
		Subtotal	**15,169.44**	
Finance				
129864	6040		3,830.73	Regular Salary
129865	6040		1,503.29	
129866	6040		1,572.95	
129867	6040		1,435.71	
129868	6040		3,451.10	Regular Salary
129869	6040		1,479.72	
129870	6040		1,719.25	
129871	6040		1,657.00	
129872	6040		1,377.69	
129873	6040		1,929.11	
129874	6040		1,369.99	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129875	6040	1,851.78	
129876	6040	1,677.38	
129877	6040	1,652.57	
129878	6040	2,304.52	
129879	6040	1,344.52	
129880	6040	1,847.90	
129881	6040	1,482.16	
129882	6040	1,347.06	
129883	6040	3,587.58	Regular Salary
130177	6040	1,875.90	
130178	6040	1,963.41	
130179	6040	1,666.41	
130180	6040	2,361.85	
130181	6040	2,082.67	
130182	6040	2,872.61	
	Subtotal	**51,244.86**	
City Treasurer			
129884	6060	1,375.04	
	Subtotal	**1,375.04**	
Police			
129885	6070	1,916.37	
129886	6070	2,046.48	
129887	6070	2,477.76	
129888	6070	2,053.83	
129889	6070	965.53	
129890	6070	1,922.94	Void
129891	6070	2,154.51	
129892	6070	2,441.47	
129893	6070	3,734.63	
129894	6070	1,965.11	
129895	6070	3,078.79	
129896	6070	3,427.15	
129897	6070	4,254.51	Regular Salary/OT
129898	6070	692.02	
129899	6070	4,025.88	Regular Salary
129900	6070	2,980.88	
129901	6070	3,760.13	
129902	6070	1,390.88	
129903	6070	4,100.40	Regular Salary
129904	6070	2,426.88	
129905	6070	1,724.19	
129906	6070	8,155.26	Regular Salary/OT
129907	6070	2,486.75	
129908	6070	3,004.59	
129909	6070	1,659.19	
129910	6070	567.05	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129911	6070	1,991.47	
129912	6070	3,905.88	
129913	6070	1,804.82	
129914	6070	2,893.57	
129915	6070	3,412.75	
129916	6070	355.09	
129917	6070	3,155.06	
129918	6070	1,774.45	
129919	6070	5,484.24	Regular Salary/OT
129920	6070	2,022.70	
129921	6070	4,268.76	Regular Salary/OT
129922	6070	3,651.33	
129923	6070	2,207.12	
129924	6070	3,140.36	
129925	6070	2,092.46	
129926	6070	2,133.45	
129927	6070	3,268.91	
129928	6070	2,453.66	
129929	6070	1,828.70	
129930	6070	3,985.20	
129931	6070	2,508.82	
129932	6070	1,579.90	
129933	6070	4,205.83	Regular Salary/OT
129934	6070	4,108.58	Regular Salary/OT
129935	6070	2,470.24	
129936	6070	1,470.43	
129937	6070	2,837.18	
129938	6070	1,469.78	
129939	6070	2,291.48	
129940	6070	2,473.74	
129941	6070	2,460.08	
129942	6070	13,097.25	Regular Salary/Leave Cashout
129943	6070	2,289.66	
129944	6070	2,035.24	
129945	6070	1,929.15	
129946	6070	3,147.77	
129947	6070	2,505.81	
129948	6070	2,367.79	
129949	6070	2,235.80	
129950	6070	1,232.96	
129951	6070	4,874.40	Regular Salary/OT
129952	6070	3,421.65	
129953	6070	995.31	
129954	6070	2,877.99	
129955	6070	3,084.39	
129956	6070	1,824.42	
129957	6070	3,277.55	
129958	6070	3,524.73	
129959	6070	3,129.83	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129960	6070	2,013.10	
129961	6070	2,774.39	
129962	6070	6,994.55	Regular Salary/OT
129963	6070	3,633.22	
129964	6070	2,751.78	
939126	6070	11,352.72	Regular Salary/Leave Cashout
939127	6070	7,474.73	Regular Salary/Leave Cashout
939132	6070	2,358.29	
939133	6070	1,897.70	
939134	6070	2,794.55	
939188	6070	747.01	
939189	6070	474.15	
939190	6070	912.14	
939191	6070	458.86	
939192	6070	763.23	
939193	6070	675.17	
939194	6070	855.25	
939195	6070	777.46	
939196	6070	254.82	
939197	6070	688.28	
939198	6070	608.18	
939199	6070	478.12	
939200	6070	298.35	
939201	6070	340.20	
939202	6070	526.05	
939203	6070	617.00	
939204	6070	237.50	
939205	6070	318.24	
939206	6070	278.46	
939207	6070	491.63	
939208	6070	334.81	
939215	6070	3,749.78	MOU Cashout
939216	6070	13,868.80	MOU Cashout
939217	6070	4,666.00	MOU Cashout
939218	6070	7,448.57	MOU Cashout
939219	6070	3,887.28	MOU Cashout
939220	6070	6,144.74	MOU Cashout
939221	6070	4,393.48	MOU Cashout
939222	6070	975.35	MOU Cashout
939223	6070	1,366.00	MOU Cashout
939224	6070	2,068.95	MOU Cashout
939225	6070	901.26	MOU Cashout
939226	6070	2,336.65	MOU Cashout
939227	6070	12,375.01	MOU Cashout
939228	6070	3,154.13	MOU Cashout
939229	6070	3,679.96	MOU Cashout
939230	6070	6,899.96	MOU Cashout
939231	6070	10,088.30	MOU Cashout
939232	6070	1,862.63	MOU Cashout

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
939233	6070	1,228.18	MOU Cashout
939234	6070	4,511.49	MOU Cashout
939403	6070	1,922.94	
	Subtotal	**361,757.38**	

Fire

129965	6090	4,065.19	Regular Salary/Staffing
129966	6090	4,132.62	Regular Salary/Staffing
129967	6090	2,760.02	
129968	6090	4,696.46	Regular Salary/OT
129969	6090	2,726.76	
129970	6090	4,006.75	Regular Salary/Staffing
129971	6090	6,190.86	Regular Salary/Staffing
129972	6090	3,606.82	
129973	6090	2,112.82	
129974	6090	4,532.01	Regular Salary/Staffing
129975	6090	3,743.56	
129976	6090	3,485.86	
129977	6090	3,016.13	
129978	6090	4,151.18	Regular Salary
129979	6090	2,519.72	
129980	6090	1,935.88	
129981	6090	2,960.73	
129982	6090	5,619.47	Regular Salary/Staffing
129983	6090	4,899.89	Regular Salary/Staffing
129984	6090	4,706.70	Regular Salary/Staffing
129985	6090	4,544.37	Regular Salary/Staffing
129986	6090	3,790.35	
129987	6090	8,083.27	Regular Salary/Leave Cashout
129988	6090	4,019.51	Regular Salary/Staffing
129989	6090	3,643.11	
129990	6090	4,445.96	Regular Salary/Staffing
129991	6090	3,678.84	
129992	6090	4,263.46	Regular Salary/Staffing
129993	6090	3,618.93	
129994	6090	4,394.89	Regular Salary/Staffing
129995	6090	5,610.88	Regular Salary/Staffing
129996	6090	7,775.75	Regular Salary/Staffing
129997	6090	3,163.47	
129998	6090	3,098.40	
129999	6090	5,019.04	Regular Salary/Staffing
130000	6090	5,883.21	Regular Salary/OT
130001	6090	4,804.16	Regular Salary/Staffing
130002	6090	3,816.93	
939128	6090	1,202.18	
939129	6090	4,022.73	Leave Cashout
939130	6090	6,528.03	Leave Cashout
939209	6090	1,304.64	
939210	6090	433.59	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
939211	6090	371.65	
939212	6090	402.71	
939213	6090	624.21	
939214	6090	229.02	
130003	6090	6,526.92	Regular Salary/Leave Cashout
	Subtotal	**181,169.64**	

Public Works

130004	6150	1,065.18	
130005	6150	4,102.48	Regular Salary/Leave Cashout
130006	6150	1,574.22	
130007	6150	1,562.34	
939348	6150	1,151.92	
939349	6150	1,268.06	
939350	6150	1,334.45	
130008	6150	1,686.19	
130009	6150	540.57	
130010	6150	1,755.86	
130011	6150	4,223.15	Regular Salary
130012	6150	2,584.57	
939351	6150	2,253.63	
130013	6150	1,839.33	
130014	6150	1,704.59	
939131	6150	1,919.95	
130015	6150	1,624.29	
130016	6150	423.71	
130017	6150	1,043.46	
130018	6150	2,712.22	
130019	6150	1,590.99	
130020	6150	1,375.08	
939352	6150	1,904.18	
939353	6150	1,385.19	
130183	6150	1,905.44	
939393	6150	2,094.62	
130184	6150	2,398.49	
	Subtotal	**49,024.16**	

Community Services

130021	6200	627.62
130022	6200	801.72
130023	6200	492.98
130024	6200	699.25
130025	6200	327.43
130026	6200	106.18
130027	6200	563.33
130028	6200	582.07
130029	6200	330.65
130030	6200	314.01

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
130031	6200	267.83	
130032	6200	3,329.97	Regular Salary
130033	6200	1,907.88	
130034	6200	802.85	
130035	6200	170.83	
130036	6200	860.30	
130037	6200	636.01	
130038	6200	342.39	
130039	6200	545.42	
130040	6200	385.10	
130041	6200	656.60	
130042	6200	431.94	
130043	6200	195.09	
130044	6200	709.92	
130045	6200	1,693.99	
130046	6200	471.29	
130047	6200	405.34	
130048	6200	297.39	
130049	6200	169.18	
130050	6200	545.69	
130051	6200	1,796.10	
130052	6200	1,485.60	
130053	6200	232.45	
130054	6200	388.81	
130055	6200	398.13	
130056	6200	828.44	
130057	6200	817.01	
130058	6200	407.86	
130059	6200	330.21	
130060	6200	222.36	
130061	6200	552.26	
130062	6200	1,679.22	
130063	6200	865.24	
130064	6200	2,663.40	
130065	6200	674.79	
130066	6200	1,710.98	
130067	6200	416.74	
939354	6200	141.75	
939355	6200	647.30	
939356	6200	596.57	
939357	6200	497.58	
939358	6200	216.64	
939359	6200	374.41	
939360	6200	245.42	
939361	6200	407.42	
939362	6200	72.21	
939363	6200	312.03	
939364	6200	94.29	
939365	6200	495.04	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID		PAYMENT	
939366	6200		702.29	
939367	6200		339.44	
939368	6200		675.39	
939369	6200		415.58	
939370	6200		42.33	
939371	6200		872.90	
939372	6200		726.16	
939373	6200		275.97	
939374	6200		537.96	
130068	6200		740.62	
130069	6200		297.24	
939375	6200		451.00	
939376	6200		407.96	
939377	6200		547.83	
939378	6200		441.15	
939379	6200		490.31	
939380	6200		407.96	
939381	6200		498.53	
		Subtotal	**48,111.13**	
Library				
130070	6250		598.52	
130071	6250		745.67	
130072	6250		458.23	
130073	6250		660.56	
130074	6250		293.60	
130075	6250		745.10	
130076	6250		2,506.04	Regular Salary
130077	6250		429.33	
130078	6250		929.73	
130079	6250		399.93	
		Subtotal	**7,766.71**	
Development Services				
130080	6300		1,580.75	
130081	6300		2,344.95	
130082	6300		1,396.48	
130083	6300		2,697.30	
130084	6300		1,757.01	
130085	6300		13,039.74	Regular Salary/Leave Cashout
130086	6300		3,411.19	
130087	6300		2,083.94	
		Subtotal	**28,311.36**	
Child Care				
130088	7200		1,356.64	
130089	7200		761.67	
130090	7200		271.43	
130091	7200		1,668.97	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
130092	7200	915.33	
130093	7200	911.88	
130094	7200	563.76	
130095	7200	1,036.79	
130096	7200	2,059.03	
130097	7200	2,609.84	Regular Salary
130098	7200	173.97	
939382	7200	937.77	
939383	7200	718.50	
939384	7200	574.63	
130099	7200	1,821.95	
130100	7200	854.40	
130101	7200	987.65	
130102	7200	1,029.30	
130103	7200	1,013.34	
130104	7200	741.23	
	Subtotal	**21,008.08**	

Electric

130105	8000	1,432.08	
130106	8000	3,523.43	
130107	8000	4,591.55	Regular Salary/OT
130108	8000	3,481.00	
130109	8000	3,604.22	
130110	8000	1,492.06	
130111	8000	5,277.97	Regular Salary/OT
130112	8000	5,282.09	Regular Salary/OT
130113	8000	2,469.26	
130114	8000	2,035.59	
130115	8000	1,800.01	
130116	8000	3,120.74	Regular Salary/OT
130117	8000	4,537.43	Regular Salary/OT
130118	8000	4,118.68	Regular Salary/OT
130119	8000	2,883.64	
130120	8000	4,667.87	Regular Salary/Leave Cashout
130121	8000	20.84	
130122	8000	2,353.47	
130123	8000	3,185.70	
130124	8000	2,698.05	
130125	8000	2,387.72	
130126	8000	3,800.93	
130127	8000	2,642.32	
939385	8000	3,798.77	
939386	8000	2,365.69	
939387	8000	4,386.28	Regular Salary/OT
939388	8000	3,995.07	
939389	8000	3,471.70	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129505	8000	5,734.48	Leave Cashout
130128	8000	7,399.07	Regular Salary/Leave Cashout
130129	8000	1,434.19	
130130	8000	2,625.10	
130131	8000	2,259.16	
939390	8000	2,295.43	
939391	8000	2,175.62	
130132	8000	3,022.17	
130133	8000	4,550.11	Regular Salary/OT
130134	8000	3,880.92	
130135	8000	4,185.00	Regular Salary/OT
130136	8000	4,513.91	Regular Salary/OT
130137	8000	2,714.62	
130138	8000	1,381.98	
	Subtotal	**137,595.92**	

Water Utility

130139	8100	2,293.88	
130140	8100	2,408.00	
130141	8100	3,697.08	
130142	8100	3,070.56	
130143	8100	3,207.97	
130144	8100	3,771.07	
130145	8100	4,307.56	Regular Salary/OT
130146	8100	1,921.57	
130147	8100	2,621.86	
130148	8100	2,511.25	
130149	8100	7,016.36	Regular Salary/OT/Leave Cashou
130150	8100	1,805.51	
130151	8100	2,206.73	
939392	8100	4,093.89	Regular Salary/OT
	Subtotal	**44,933.29**	

Wastewater Utility & Storm Water

130159	8200	2,872.68	
130160	8200	2,482.23	
130161	8200	3,164.70	Regular Salary/OT
130162	8200	992.54	
130163	8200	2,783.71	
130164	8200	2,205.65	
130165	8200	2,529.94	
130166	8200	1,681.98	
130167	8200	3,086.05	Regular Salary/OT
130168	8200	1,649.66	
130169	8200	1,724.70	
130170	8200	1,784.82	
130171	8200	2,771.28	
130172	8200	2,658.40	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 6/2/2018 to 6/15/2018

CHECK NO	ACTIVITY ID	PAYMENT	
130173	8200	2,212.36	
130174	8200	2,554.01	
130175	8200	1,774.70	
130176	8200	2,332.54	
	Subtotal	**41,261.95**	
Wastewater Administration			
130152	8300	1,061.00	
130153	8300	3,416.78	Regular Salary
130154	8300	3,157.85	Regular Salary
130155	8300	277.40	
130156	8300	540.57	
130157	8300	2,794.50	
130158	8300	2,667.30	
	Subtotal	**13,915.40**	
Grand Total		**1,023,223.87**	

Stacey Dabbs, Finance Director

Aurelio De La Torre, Treasurer

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ITEM NO. 4

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR RG for D Kolk.

SUBJECT: AWARD OF BID FOR VARIOUS TRANSFORMERS FOR THE ELECTRIC UTILITY

RECOMMENDED ACTION

It is recommended that City Council award the Bid for Various Size Transformers for the Colton Electric Department (CED) as follows: Items 1,4,5, 6, and 7 to Wesco, in the amount of $69,163.20 and Items 2, 3 and 8 to WEG Transformers, in the amount of $137,639.85.

BACKGROUND

The Electric Utility purchases distribution transformers into inventory when the need arises to upgrade, replace, or install a new transformer for an electric customer. CED also orders back-up transformers due to long delivery times. At this time, CED has a requirement for pole and pad mounted transformers to be used for miscellaneous projects, service upgrades and for back-up.

On June 11, 2018, staff issued a Notice Inviting Bids for Various Size Transformers for the Electric Utility, NIB-RG-18007. The Notice Inviting Bids and related documents were distributed through BidNet, the City's online bid system. The Notice Inviting Bids was also posted at City Hall. A public bid opening was held at 10:00 a.m., on July 10, 2017, at the Public Works Offices, and four bids were received and evaluated.

ISSUES/ANALYSIS

The bids were evaluated as to compliance with the specifications. Distribution transformers are also evaluated for the total life cycle cost over each transformer's useful lifetime. This evaluation is performed using a combination of loss calculations supplied by the transformer manufacturer and the unit cost quoted by the vendor, and demonstrates the cost of the transformer over its "in-service" life. The transformer that has the lowest initial capital cost plus energy losses over the expected life results in the lowest overall cost. The formula used to evaluate the lowest overall cost was provided to potential bidders in the bid documents.

A Transformer Load Loss Evaluation showing the evaluated cost of the transformers over their useful lifetime is attached. A Bid Analysis, showing the purchase price and delivery times quoted by each vendor, is also attached. Wesco, is the lowest responsive and responsible bidder for Items 1, 4, 5, 6 and 7, for a total amount of $69,163.20, and WEG Transformers is the lowest responsive and responsible bidder for Items 2, 3, and 8, for a total amount of $137,639.85.

FISCAL IMPACT

Funds have been approved and are available in the FY 18/19 Electric Department budget, in the New Development Capital Improvement Expense Account Number 520-8000-8008-3890-0107-000.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Bid Analysis
2. Transformer Load Loss Evaluation

ATTACHMENT 1

BID ANALYSIS

CITY OF COLTON
BID ANALYSIS

VARIOUS TRANSFORMERS
BID DATE: 07/10/18

ITEM #	QTY	DESCRIPTION	WEG Transformers Washington, MO		Wesco Cerritos, CA		Howard Ind. Pasadena, CA		Pacific Utilities Concord, CA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2	250 KVA low profile padmount transformer(s), loop feed 12470 Delta primary voltage with external taps (two over, two under). Elastimold bushing wells, 4-way primary loadbreak switch and dual sensing bay-o-net fuses. Secondary voltage to be 120/240 single phase with NEMA Spade Termination. Transformer enclosure to be in accordance with the City of Colton Electric Utility requirements	no bid		$5,090.00	**$10,968.95**	$8,348.00	**$17,989.94**	no bid	
		Delivery:			70 days		70 days			
2	6	[illegible] radial Feed. 12470 Delta primary voltage with external taps (two over, two under). Elastimold bushing wells, ON/OFF primary load-break switch and dual sensing bay-o-net fuses. Secondary voltage to be 208Y/120. Three phase with Nema spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	$11,060.00	**$71,502.90**	$12,236.00	**$79,105.74**	$12,041.00	**$77,845.07**	no bid	
		Delivery:	84 days		70 days		56 days			
3	2	500 KVA normal profile pad mount transformer(s), radial Feed, 12470 Delta primary voltage with external taps (two over, two under). Elastimold bushing wells, ON/OFF primary load-break switch and dual sensing bay-o-net fuses. Secondary voltage to be 240/120 Delta Three phase with Nema spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	$10,520.00	**$22,670.60**	$13,115.02	**$28,262.87**	$12,999.00	**$28,012.85**	no bid	
		Delivery:	84 days		70 days		70 days			
		Manufacturer:	WEG		Items 1-3 ABB Items 4-8 Central Moloney		Howard		ABB	
		Total of Award:								

CITY OF COLTON
BID ANALYSIS

ITEM #	QTY	VARIOUS TRANSFORMERS BID DATE: 07/10/18 DESCRIPTION	WEG Transformers Washington, MO UNIT PRICE	WEG Transformers Washington, MO AMOUNT	Wesco Cerritos, CA UNIT PRICE	Wesco Cerritos, CA AMOUNT	Howard Ind. Pasadena, CA UNIT PRICE	Howard Ind. Pasadena, CA AMOUNT	Pacific Utilities Concord, CA UNIT PRICE	Pacific Utilities Concord, CA AMOUNT
4	2	50 KVA low profile padmount transformers, loop feed, 12470 Delta primary voltage with external Taps (two over, two under), Elastimold bushing Wells, 4-way primary loadbreak switch, and dual sensing bay-o net fuses. Secondary voltage to be 120/240, single phase with NEMA spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	no bid		$2,525.03	**$5,441.43**	$4,003.00	**$8,626.47**	no bid	
		Delivery:			70 days		70 days			
5	3	75 KVA low profile padmount transformers, loop feed, 12470 Delta primary voltage with external Taps (two over, two under), Elastimold bushing Wells, 4-way primary loadbreak switch, and dual sensing bay-o net fuses. Secondary voltage to be 120/240, single phase with NEMA spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	no bid		$2,658.15	**$8,592.47**	$3,844.00	**$12,425.73**	no bid	
		Delivery:			70 days		70 days			
6	6	100 KVA low profile padmount transformers, loop feed, 12470 Delta primary voltage with external Taps (two over, two under), Elastimold bushing Wells, 4-way primary loadbreak switch, and dual sensing bay-o net fuses. Secondary voltage to be 120/240, single phase with NEMA spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	no bid		$2,977.64	**$19,250.44**	$3,800.00	**$24,567.00**	no bid	
		Delivery:			70 days		56 days			
		Manufacturer:	WEG		Items 1-3 ABB Items 4-8 Central Moloney		Howard		ABB	
		Total of Award:								

CITY OF COLTON
BID ANALYSIS

VARIOUS TRANSFORMERS
BID DATE: 07/10/18

ITEM #	QTY	DESCRIPTION	WEG Transformers Washington, MO		Wesco Cerritos, CA		Howard Ind. Pasadena, CA		Pacific Utilities Concord, CA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
7	6	167 KVA low profile padmount transformer(s), loop feed 12470 Delta primary voltage with external taps (two over, two under). Elastimold bushing wells, 4-way primary loadbreak switch and dual sensing bay-o-net fuses. Secondary voltage to be 120/240 single phase with NEMA Spade Termination. Transformer enclosure to be in accordance with the City of Colton Electric Utility requirements	no bid		$3,853.04	**$24,909.90**	$4,875.00	**$31,516.88**	no bid	
		Delivery:			70 days		56 days			
8	2	1500 KVA normal profile pad mount transformer(s), radial Feed, 12470 Delta primary voltage with external taps (two over, two under). Elastimold bushing wells, ON/OFF primary load-break switch and dual sensing bay-o-net fuses. Secondary voltage to be 480Y/277. Three phase with Nema spade termination. Transformer enclosure to be in accordance with City of Colton Electric Utility requirements	$20,170.00	**$43,466.35**	$30,198.08	**$65,076.86**	$25,759.00	**$55,510.65**	$22,540.00	**$48,573.70**
		Delivery	84 days		70 days		70 days		60-80 days	
		Manufacturer	WEG		Items 1-3 ABB Items 4-8 Central Moloney		Howard		ABB	
		Total of Award:		**$137,639.85**		**$69,163.20**				

ATTACHMENT 2

TRANSFORMER LOAD LOSS EVALUATION

VARIOUS TRANSFORMERS FOR THE ELECTRIC DEPT.
BID DATE: 07/10/18

TRANSFORMER LOAD LOSS EVALUATION

		VENDORS				
		WEG Transformers	Wesco	Howard Ind	Pacific Utilities	
	TRANSFORMER SIZES	Washington, MO	Wesco Cerritos, CA	Pasadena, CA	Pacific Utilities Concord, CA	
1	**250 KVA low profile padmount**					
	NO LOAD		345	411		
	LOAD		1,847	1,465		
	QUANTITY	2	2	2	2	
	UNIT PRICE	no bid	$5,090.00	$8,348.00	no bid	
	DELIVERY		70 days	70 days		
	EVALUATED PRICE PER EACH		$10,163.29	$13,296.72		
	EVALUATED TOTAL COST		**$20,326.57**	**$26,593.44**		
2	**500 KVA normal profile pad mount**					
	NO LOAD	666	752	807		
	LOAD	4,146	3,789	3,396		
	QUANTITY	6	6	6	6	
	UNIT PRICE	$11,060.00	$12,236.00	$12,041.00	no bid	
	DELIVERY	84 days	70 days	56 days		
	EVALUATED PRICE PER EACH	$21,953.53	$22,972.86	$22,319.36		
	EVALUATED TOTAL COST	**$131,721.18**	**$137,837.16**	**$133,916.15**		
3	**500 KVA normal profile pad mount**					
	NO LOAD	833	931	814		
	LOAD	3,386	3,164	3,336		
	QUANTITY	2	2	2	2	
	UNIT PRICE	$10,520.00	$13,115.02	$12,999.00	no bid	
	DELIVERY	84 days	70 days	70 days		
	EVALUATED PRICE PER EACH	$20,774.98	$23,608.45	$23,277.90		
	EVALUATED TOTAL COST	**$41,549.96**	**$47,216.91**	**$46,555.81**		
4	**50 KVA low profile padmount**					
	NO LOAD		121	113		
	LOAD		479	464		
	QUANTITY	2	2	2	2	
	UNIT PRICE	no bid	$2,525.03	$4,003.00	no bid	
	DELIVERY		70 days	70 days		
	EVALUATED PRICE PER EACH		$4,069.69	$5,601.85		
	EVALUATED TOTAL COST		**$8,139.37**	**$11,203.71**		

VARIOUS TRANSFORMERS
FOR THE ELECTRIC DEPT.
BID DATE: 07/10/18

TRANSFORMER LOAD LOSS EVALUATION

		VENDORS				
	TRANSFORMER SIZES	WEG Transformers Washington, MO	Wesco Cerritos, CA	Howard Ind Pasadena, CA	Pacific Utilities Concord, CA	
5	**75 KVA low profile padmount**					
	NO LOAD		169	154		
	LOAD		646	632		
	QUANTITY	3	3	3	3	
	UNIT PRICE	no bid	$2,658.15	$3,844.00	no bid	
	DELIVERY		70 days	70 days		
	EVALUATED PRICE PER EACH		$4,715.08	$5,907.08		
	EVALUATED TOTAL COST		**$14,145.25**	**$17,721.24**		
6	**100 KVA low profile padmount**					
	NO LOAD		219	205		
	LOAD		777	727		
	QUANTITY	6	6	6	6	
	UNIT PRICE	no bid	$2,977.64	$3,800.00	no bid	
	DELIVERY		70 days	56 days		
	EVALUATED PRICE PER EACH		$5,501.76	$6,243.21		
	EVALUATED TOTAL COST		**$33,010.57**	**$37,459.26**		
7	**167 KVA low profile padmount**					
	NO LOAD		342	309		
	LOAD		1,189	1,060		
	QUANTITY	6	6	6	6	
	UNIT PRICE	no bid	$3,853.04	$4,875.00	no bid	
	DELIVERY		70 days	56 days		
	EVALUATED PRICE PER EACH		$7,688.85	$8,427.50		
	EVALUATED TOTAL COST		**$46,133.12**	**$50,565.00**		
8	**1500 KVA normal profile pad mount**					
	NO LOAD	1,883	611	1,680	2,057	
	LOAD	8,543	13,786	8,889	7,885	
	QUANTITY	2	2	2	2	
	UNIT PRICE	$20,170.00	$30,198.08	$25,759.00	$22,540.00	
	DELIVERY	84 days	70 days	70 days	60-80 days	
		$44,659.89	$59,091.01	$50,421.69	$46,829.35	
	EVALUATED TOTAL COST	**$89,319.78**	**$118,182.01**	**$100,843.38**	**$93,658.70**	
	TOTAL BID AWARD:	**$262,590.92**	**$121,754.88**			

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ITEM NO. 5

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR

SUBJECT: CONSENT AGREEMENT BETWEEN THE CITY OF COLTON AND TOWERCOM II, LLC.

RECOMMENDED ACTION

It is recommended that the City Council Approve the Consent Agreement between the City of Colton and Towercom VII, LLC. (Towercom) for the lease of access road on the City Easement Property at Montecito Reservoir Site owned by Diocese of San Bernardino Cemetery Corporation.

BACKGROUND

The City of Colton Water Division owns, operates and maintains the 3.0 MG water reservoir in the vicinity of the Montecito Cemetery Site called the Reche Canyon I Zone. On September 16, 1993, the City was granted certain rights over and across the property currently owned by the Diocese of San Bernardino Cemetery Corporation.

ISSUES/ANALYSIS

On January 12, 2017, Towercom entered a Communications Site Lease Agreement with Diocese of San Bernardino Cemetery Corporation, Inc. Towercom is proposing a telephone cellular tower adjacent to the City owned facility for which they will require access for operation and maintenance.

Towercom will require an agreement with the City of Colton to have consent to use the City owned access road. Towercom will pay the City a yearly maintenance of $2,500 fee per year for the lease.

FISCAL IMPACTS

All expenditures for this lease will be carried by Towercom. The yearly maintenance fee will be received by the Miscellaneous Revenue Account #521-7830.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A – Consent Agreement

Exhibit A

Agreement

PREPARED BY AND
UPON RECORDING RETURN TO:
Brian P. Cain, Esq.
Holt Ney Zatcoff& Wasserman, LLP
100 Galleria Parkway, Suite 1800
Atlanta, Georgia 30339-5911

Site Name: Mintzer/SRDouble

CONSENT

This Consent (the "Consent") is made by and between the **CITY OF COLTON**, a municipal corporation in the State of California (the "City"), and **TOWERCOM VII, LLC**, a Florida limited liability company, as of the _____ day of _____, 2018 ("Effective Date").

WHEREAS, TowerCom VII, LLC, as Lessee ("Lessee"), and the Diocese of San Bernardino Cemetery Corporation, Inc., a California nonprofit religious corporation, as Lessor, (the "Diocese") have entered into that certain Communications Site Lease Agreement dated January 12, 2017 (as amended, the "Lease"), for a telecommunications site and easements for access thereto over the property more particularly described on **Exhibit A** attached hereto (collectively, the "Lessee Property");

WHEREAS, pursuant to that certain Grant Deed ("Grant Deed") from Mt. View Cemetery of San Bernardino to the City, recorded September 16, 1993, as Instrument No. 93-396435, the City was granted certain rights over and across the property described on **Exhibit B** attached hereto (the "City Easement Property");

WHEREAS, pursuant to the terms of the Grant Deed, any further grant of an easement or other rights to a third party over the City Easement Property requires consent by the City;

WHEREAS, portions of the Lessee Property are located within the City Easement Property and the City desires to consent to the Lease and other rights contained therein granted by the Diocese to Lessee over the City Easement Property subject to the terms hereinafter set forth; and

NOW THEREFORE, in consideration of Ten and No/100 Dollars ($10.00), the covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City, intending to be legally bound, hereby consents, subject to the terms of this Consent, to Lessee's use of the Lessee Property pursuant to the terms of the Lease and any rights contained therein and to the extent such Lessee Property is

located within the City Easement Property until such time as the Lease is terminated or expires by its terms. Lessee's use includes, but is not limited to, the installation of underground utilities by Lessee and its licensees within any portion of the currently existing asphalt access road, as may be improved from time to time, that is located on the City Easement Property. Lessee may not place any telecommunications equipment or facilities except for utility wires, cables and conduits on, above or under the City Easement Property. The consent granted herein is subject to Lessee agreeing to the following terms:

1. Maintenance Fee. Upon full execution of this Consent and thereafter on the anniversary of the Effective Date of this Consent, Lessee shall pay the City an annual maintenance fee in the amount of Two Thousand Five Hundred Dollars ($2,500), subject to the annual adjustment described in this Section ("Maintenance Fee").The Maintenance Fee shall be adjusted annually on each anniversary of the Effective Date beginning on the first anniversary of the Effective Date by the greater of: (i) three percent (3%) or (ii) the most recently-published Consumer Price Index Wage Earners and Clerical Workers - Riverside-San Bernardino-Ontario, CA ("CPI Index") compared to the Index published twelve (12) months earlier. If the CPI Index is discontinued or changed so that it is impossible to obtain a continuous measurement of price changes, the CPI Index shall be replaced with a comparable government index.

2. Weight Restriction and Repair Obligation. Lessee shall refrain from placing more than twenty-five (25) tons of weight on the asphalt road. Lessee shall repair any damage to the asphalt road, City Easement Property or any City facilities or improvements located within the City Easement Property directly caused by Lessee and its contractors, licensees, invitees, agents, and employees in their use of the Lessee Property, access to the City Easement Property, or installation of underground utilities.

3. Termination. The City's consent provided herein and payment of the Maintenance Fee shall automatically expire upon the (i) expiration or termination of the Grant Deedpursuant to that certain right of reversion set forth in that certain that certain Corporation Grant Deed from Mountain View Cemetery of San Bernardino to the City, recorded February 10, 1984, as Instrument No. 84-032671, or(ii) earlier upon whichever is later in time between (a) termination or expiration of the Lease, or (b) the date on which Lessee no longer may access the City Easement Property pursuant to the Lease.

(a) Upon the expiration or termination of the Grant Deed as set forth in subsection (i) above, the City shall provide the Lessee with written notice of such expiration and termination; however, notwithstanding any termination or expiration of the Grant Deed, any obligations to repair arising or relating to periods prior to any termination of the Grant Deed shall continue and shall survive until fully satisfied by Lessee.

(b) Upon termination or expiration of the Lease, Lessee shall immediately provide the City with written notice of such expiration or termination; however, notwithstanding any termination or expiration of the Lease, any obligations to repair arising or relating to periods prior to any termination of the Lease shall continue and shall survive until fully satisfied by Lessee.

4. Fire Equipment Turn Around. Lessee agrees to construct an expansion of the fire equipment turn around at the end of the asphalt road to approximately thirty-six (36) feet in diameter, as more particularly shown on **Exhibit C** attached hereto and incorporated herein by reference. Such expansion of the fire equipment turn around shall be performed at Lessee's sole cost and expense. The City hereby acknowledges and agrees that it has obtained all consents and approvals required from the Diocese of San Bernardino Cemetery Corporation, Inc. and SCI California Funeral Services, Inc. in connection with the expanded fire equipment turn around.

5. Administrative and Legal Costs. Lessee agrees to pay the City for the City's administrative and legal costs associated with the review, negotiation, and drafting of this Consent in the amount of Four Thousand Three Hundred Dollars ($4,300), which shall be due and payable within thirty (30) days of the Effective Date of this Consent.

6. Assignment. In the event the City assigns, sells, or otherwise transfers its interest in the City Easement Property, such transfer shall be subject to this Consent and all of City's rights and obligations hereunder shall be assumed by such transferee, including but not limited to the right to receive the Maintenance Fee.

IN WITNESS WHEREOF, the parties hereto have executed this Consent under seal this _____ day of _____, 2018.

THE CITY:

City of Colton

By: _____
Name: _____
Title: _____

LESSEE:

TowerCom VII, LLC, a Florida limited liability company

By: _____
Mark D. Naftal
Vice President

[ACKNOWLEDGMENTS BEGIN ON NEXT PAGE]

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
)
County of San Bernardino)

On _____, 2018, before me, _____, Notary Public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

(This area for official notarial seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
)
County of San Luis Obispo)

On July 13, 2018, before me, DIANNE HENDERSON, Notary Public, personally appeared **Mark D. Naftal** who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Dianne Henderson

Signature of Notary Public

DIANNE HENDERSON
COMM. #2088700
Notary Public - California
San Luis Obispo County
My Comm. Expires Nov. 3, 2018

(This area for official notarial seal)

EXHIBIT A

Lessee Lease Area

BEING A PORTION OF LOT 6 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE, LYING WITHIN THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 4 WEST, S.B.B.&M., SAN BERNARDINO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST EASTERLY CORNER OF SAID LOT 6; THENCE SOUTH 72°37'29" WEST, 109.73 FEET TO THE **POINT OF BEGINNING**; THENCE SOUTH 20°31'53" EAST, 24.00 FEET; THENCE SOUTH 69°28'07" WEST, 38.00 FEET; THENCE NORTH 20°31'53" WEST, 24.00 FEET; THENCE NORTH 69°28'07" EAST, 38.00 FEET TO THE **POINT OF BEGINNING**.

Lessee Access Easement #1

BEING A PORTION OF LOTS 6–8 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE, LYING WITHIN THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 4 WEST, S.B.B.&M., SAN BERNARDINO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEING A STRIP OF LAND 12.00 FEET WIDE, LYING 6.00 FEET ON BOTH SIDES OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE MOST WESTERLY CORNER OF SAID LOT 7, POINT BEING COINCIDENT WITH THE EASTERLY RIGHT–OF–WAY LINE OF RECHE CANYON ROAD; THENCE ALONG THE EASTERLY RIGHT–OF–WAY LINE OF SAID RECHE CANYON ROAD, SOUTH 23°50'30" EAST, 20.00 FEET TO THE **POINT OF BEGINNING**; THENCE DEPARTING THE EASTERLY RIGHT–OF–WAY LINE OF SAID RECHE CANYON ROAD, NORTH 66°12'38" EAST, 72.25 FEET TO THE BEGINNING OF A 100.00 FOOT RADIUS CURVE, CONCAVE NORTHWESTERLY; THENCE ALONG SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 63°16'45", HAVING AN ARC LENGTH OF 110.44 FEET TO THE BEGINNING OF A 100.00 FOOT RADIUS REVERSE CURVE, CONCAVE SOUTHEASTERLY TO WHICH BEGINNING A RADIUS BEARS NORTH 87°04'07" WEST; THENCE ALONG SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 67°07'08", HAVING AN ARC LENGTH OF 117.14 FEET; THENCE NORTH 70°03'01" EAST, 399.43 FEET TO THE BEGINNING OF A 200.00 FOOT RADIUS CURVE, CONCAVE NORTHWESTERLY; THENCE ALONG SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 25°03'31", HAVING AN ARC LENGTH OF 87.47 FEET; THENCE NORTH 44°59'30" EAST, 95.15 FEET TO THE BEGINNING OF A 100.00 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY; THENCE ALONG SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 14°49'56", HAVING AN ARC LENGTH OF 25.89 FEET TO A POINT LYING ON THE EASTERLY LINE OF SAID LOT 8 AND THE **POINT OF TERMINUS**.

THE SIDELINES OF THIS STRIP ARE TO BE LENGTHENED OR SHORTENED AS TO INTERSECT AND BE PERPENDICULAR TO THE EASTERLY RIGHT–OF–WAY LINE OF RECHE CANYON ROAD AND TO THE EASTERLY LINE OF LOT 8 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE.

Lessee Access Easement #2

BEING A PORTION OF LOT 6 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE, LYING WITHIN THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP 1 SOUTH, RANGE 4 WEST, S.B.B.&M., SAN BERNARDINO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEING A STRIP OF LAND 12.00 FEET WIDE, LYING 6.00 FEET ON BOTH SIDES OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTHEASTERLY CORNER OF LOT 8 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE; THENCE DEPARTING SAID LOT 8, SOUTH 72°56'47" EAST, 156.98 FEET TO THE **POINT OF BEGINNING**; THENCE SOUTH 31°37'23" EAST, 13.28 FEET; THENCE SOUTH 60°02'28" EAST, 39.53 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT 'A' AND THE **POINT OF TERMINUS**.

TOGETHER WITH A STRIP OF LAND 5.00 FEET WIDE, LYING 2.50 FEET ON BOTH SIDES OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT THE AFOREMENTIONED POINT 'A'; THENCE SOUTH 07°38'39" WEST, 27.18 FEET; THENCE SOUTH 82°48'41" WEST, 65.51 FEET; THENCE SOUTH 69°28'07" WEST, 56.93 FEET TO THE **POINT OF TERMINUS**.

THE SIDELINES OF THIS STRIP ARE TO BE LENGTHENED OR SHORTENED AS TO INTERSECT AND BE PERPENDICULAR TO THE NORTHEASTERLY LINE OF LOT 6 AS SHOWN ON TRACT NO. 18051 PER BOOK 325, PAGES 22–29 OF TRACT MAPS ON FILE AT THE SAN BERNARDINO COUNTY, CALIFORNIA, RECORDER'S OFFICE AND TO THE POINT OF TERMINUS.

EXHIBIT B

CITY EASEMENT PROPERTY

PARCEL ONE

Being a portion of Tract No. 7836, in the City of Colton, recorded in Book 100, Pages 24 and 25, records of San Bernardino County, State of California, described as follows:

Beginning at Point "A" of Parcel No. 2 as described below;

Thence North 03°57'53" East, 10.00 feet to the beginning of a non-tangent curve concave Northwesterly and having a radius of 20.00 feet, a radial through said beginning bears South 03°57'53" West;

Thence Northeasterly, 25.62 feet along said curve through a central angle of 73°23'54" to the beginning of a reverse curve concave Southeasterly and having a radius of 85.00 feet, a radial through said point bears North 69°26'02" West;

Thence Northeasterly, 7.42 feet along said curve through a central angle of 05°00'00";

Thence North 50°49'30" West, 17.39 feet;

Thence North 39°10'30" East, 40.00 feet;

Thence South 50°49'30" East, 17.39 feet to a point on said curve, a radial line through said point bears North 37°12'57" West;

Thence Southeasterly and Northwesterly, 437.02 feet along said curve through a central angle of 294°34'44" to the beginning of a reverse curve concave Southwesterly and having a radius of 20.00 feet, a radial through said point bears South 77°21'47" West;

Thence Northwesterly, 25.62 feet along said curve through a central angle of 73°23'54";

Thence North 03°57'53" East, 10.00 feet to the Point of Beginning.

EXHIBIT B continued

PARCEL TWO

Being a portion of Tract No. 7836, in the City of Colton, recorded in Book 100, Pages 24 and 25, records of San Bernardino County, State of California. Being an Easement for Ingress and Egress and Public Utility purposes more particularly described as follows:

Beginning at the intersection of the East line of Reche Canyon Road a 48-foot, half width road, with the North line of a 20-foot easement as described in Instrument No. 84-032671, to the City of Colton and shown in Record of Survey recorded in Book 69, Page 81, Records of said County;

Thence North 23°48'53" West 10.00 feet along said East line of Reche Canyon Road;

Thence North 66°10'58" East, 147.50 feet to the South line of said 20-foot easement and the beginning of a non-tangent curve concave Northwesterly and having a radius of 110.00 feet;

Thence Northeasterly, 38.37 feet, along said curve and said South line through a central angle of 19°59'04" to the beginning of a reverse curve concave Southeasterly and having a radius of 90.00 feet, a radial line through said point bears North 87°08'36" West;

Thence Northeasterly, 105.49 feet along said curve and said South line through a central angle of 67°09'19";

Thence North 70°00'43" East, 162.27 feet, along said South line;

Thence leaving said South line, South 19°59'17" East, 35.96 feet to the beginning of a curve concave Northeasterly and having a radius of 40.00 feet;

Thence Southeasterly, 46.11 feet along said curve through a central angle of 66°02'50";

Thence South 86°02'07" East, 50.41 feet;

Thence South 03°57'53" West, 10.00 feet to Point "A";

Thence South 03°57'53" West, 10.00 feet;

Thence North 86°02'07" West, 253.42 feet;

Thence South 28°10'58" West, 133.46 feet;

Thence South 66°10'58" West, 143.60 feet along the North line of said 20-foot easement to the said East line of Reche Canyon Road and the Point of Beginning.

EXHIBIT B continued

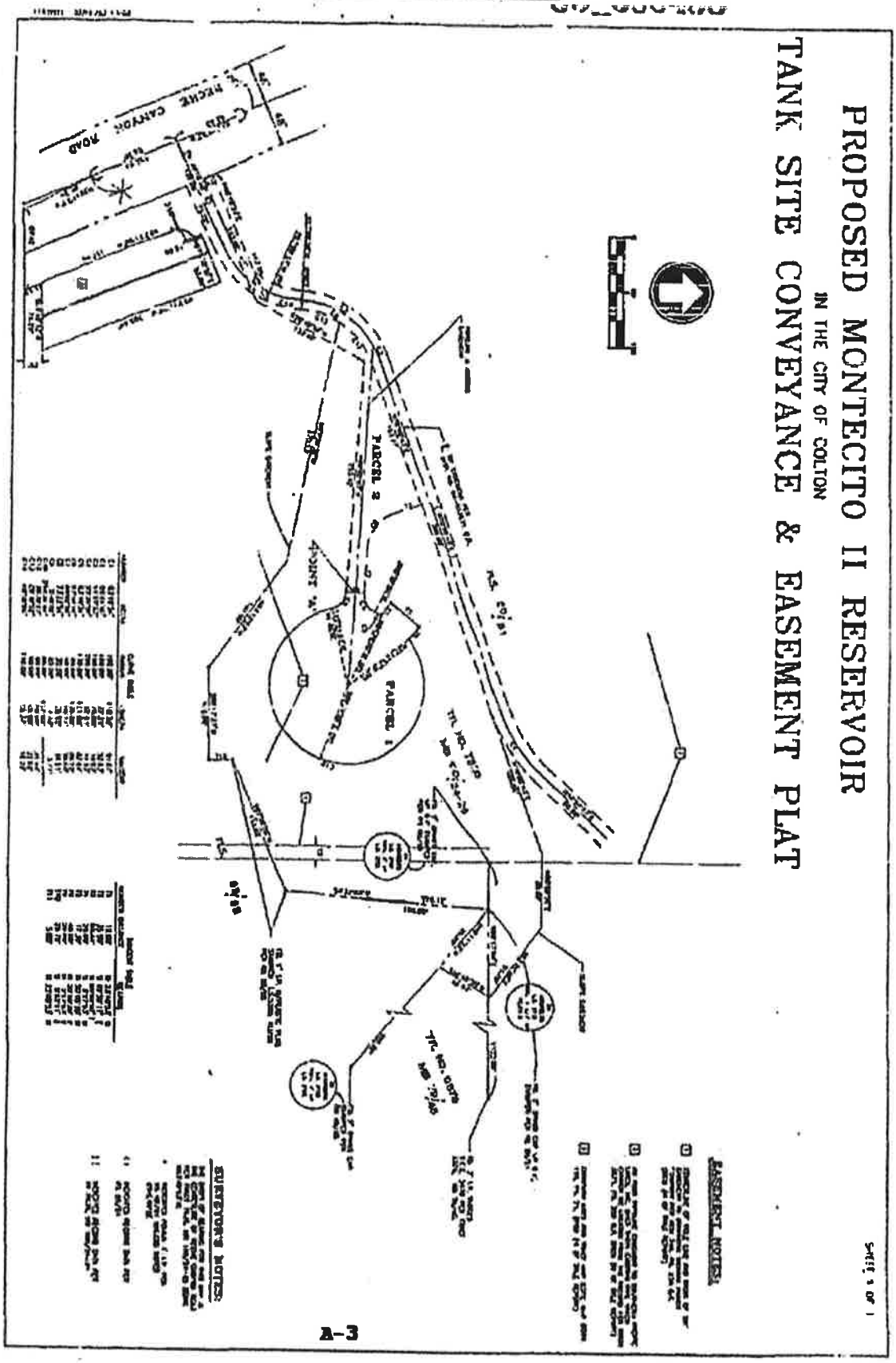
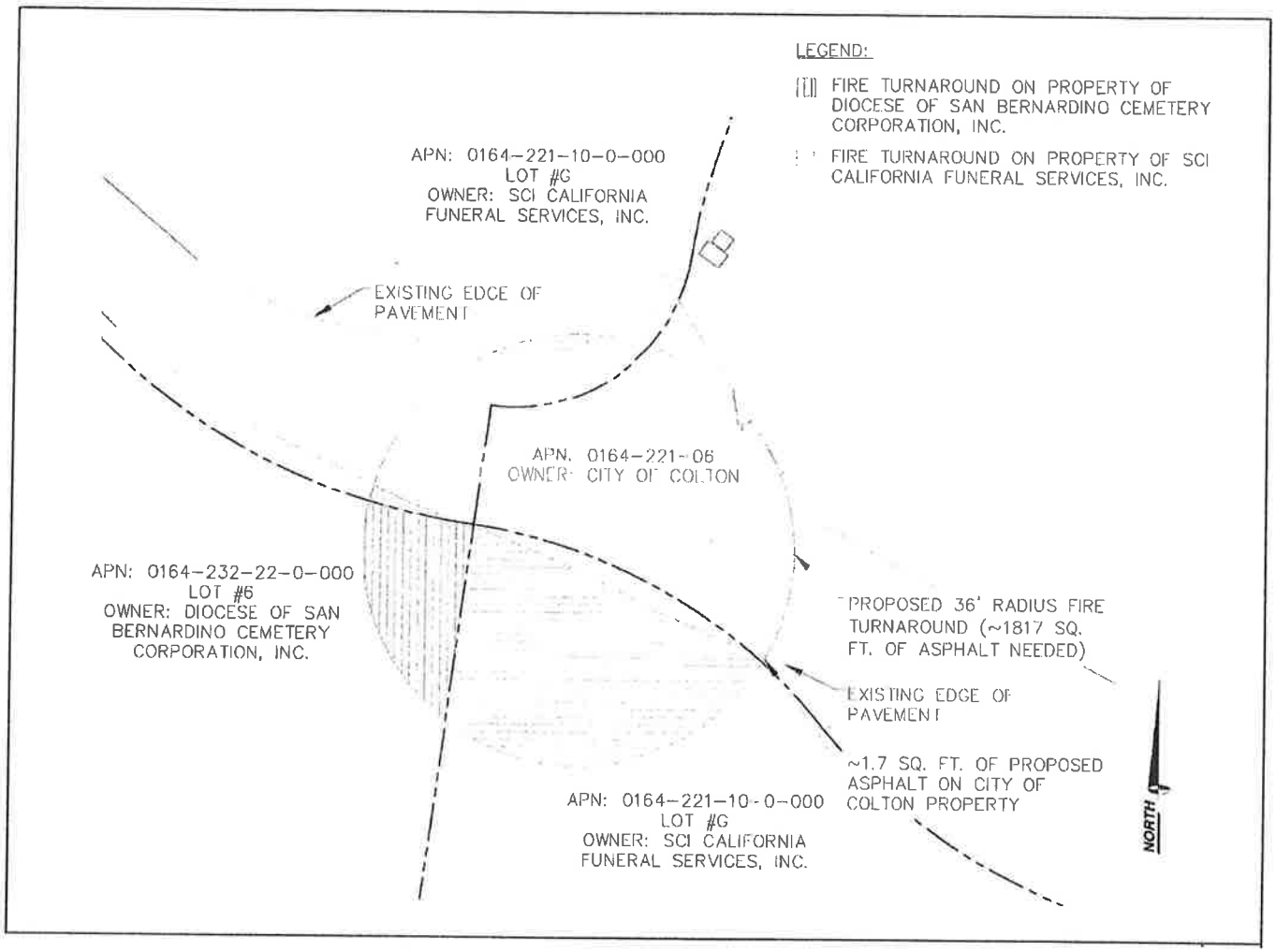


EXHIBIT C


LEGEND:
FIRE TURNAROUND ON PROPERTY OF DIOCESE OF SAN BERNARDINO CEMETERY CORPORATION, INC.
FIRE TURNAROUND ON PROPERTY OF SCI CALIFORNIA FUNERAL SERVICES, INC.
APN: 0164-221-10-0-000
LOT #G
OWNER: SCI CALIFORNIA FUNERAL SERVICES, INC.
EXISTING EDGE OF PAVEMENT
APN: 0164-221-06
OWNER: CITY OF COLTON
APN: 0164-232-22-0-000
LOT #6
OWNER: DIOCESE OF SAN BERNARDINO CEMETERY CORPORATION, INC.
PROPOSED 36' RADIUS FIRE TURNAROUND (~1817 SQ. FT. OF ASPHALT NEEDED)
EXISTING EDGE OF PAVEMENT
~1.7 SQ. FT. OF PROPOSED ASPHALT ON CITY OF COLTON PROPERTY
APN: 0164-221-10-0-000
LOT #G
OWNER: SCI CALIFORNIA FUNERAL SERVICES, INC.
NORTH

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ITEM NO. 6

STAFF REPORT

DATE:	AUGUST 21, 2018
TO:	HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM:	BILL SMITH, CITY MANAGER
PREPARED BY:	MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR
SUBJECT:	FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH THE DUDEK FOR ENVIRONMENTAL SERVICES ON BEHALF OF MODERN PACIFIC HOMES, LLC FOR THE LITTON BOSTICK PROJECT

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to execute a First Amendment to the Professional Services Agreement (PSA) with Dudek to provide environmental services on behalf of Modern Pacific Homes, LLC for the Bostick Litton Plan Project (File Index No. DAP-001-378), as per terms, including exhibits attached thereto.

BACKGROUND

Modern Pacific Homes, LLC, represented by Scott McKhann, had filed zoning entitlement applications (File Index No. DAP-001-378) for the development of a ~ 50-acre portion of a ~242-acre site for the creation of up to 89 lots for future detached single-unit residential development; the ~192-acre remainder of the site, which stretches to the Santa Ana River to the west, is proposed to remain undeveloped at this time. The part of the site slated for development is located at the southwest corner of Litton Avenue and Bostick Avenue and extends south to Palm Avenue.

The property is subject to the City's Hillside Ordinance whose purpose is to preserve ridgelines and steep hillsides. The project is designed as a cluster development which directs development away from parts of the site with steep hillsides by allowing deviations to development standards for new development in other parts of the site. The zoning entitlement applications include a Subdivision (Tract) Map, Hillside Site Plan, Conditional Use Permit (for cluster development), and Variances.

The California Environmental Quality Act (CEQA) requires that an environmental assessment of any potential impacts from projects be conducted prior to the consideration of zoning entitlement applications. As a public agency with jurisdiction on the property and the greatest responsibility for reviewing the project, the City of Colton is designated the "lead agency" and is responsible for preparation of the necessary environmental documents (CEQA Guidelines, Section 15022).

Although the City will manage and provide compensation to the environmental consultant, all consultant costs will be funded by the applicant through a Deposit Account established with the City.

On October 12, 2017, the City Council authorized the City Manager to enter into a professional services agreement (PSA) with Dudek, one of the consulting firms pre-selected by the City for preparation of environmental (CEQA) documents. The professional services agreement was executed on April 9, 2018. The contract was in the amount of $60,000 to be funded from a Deposit Account (Account Number 762-2339-000) on behalf of the applicant, Modern Pacific Homes, LLC. No direct costs will be incurred by the City.

ISSUES/ANALYSIS

An amendment to the original PSA is being requested to expand the scope of services relating to cultural resources, including additional testing requested by Native American tribes commenting on the project, and traffic, including analysis of additional intersections. The analysis will also address an alternative to the original proposal, which will replace a proposed dog park with additional housing units, as requested by the applicant. The additional net compensation to Dudek for the expanded services is $24,627 for a new total compensation of $84,627. The additional funds from the applicant have been received and deposited.

FISCAL IMPACTS

The contract, in the amount of $84,627, will be funded from the Deposit Account (Account Number 762-2339-000) that has been established on behalf of the applicant, Modern Pacific Homes, LLC. No direct costs will be incurred by the City.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Draft First Amendment to Professional Services Agreement with Dudek –Modern Pacific Homes, LLC.
2. Approved Professional Services Agreement with Dudek –Modern Pacific Homes, LLC, April 9, 2018. (for reference)

ATTACHMENT 1

Draft

First Amendment to Professional Services Agreement with Dudek –Modern Pacific Homes, LLC.

ATTACHMENT 1

Draft

First Amendment to Professional Services Agreement with Dudek -Modem Pacific Homes, LLC.

FIRST AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT

BETWEEN THE CITY OF COLTON
AND
DUDEK

1. PARTIES AND DATE.

This First Amendment to the Professional Services Agreement ("First Amendment") is made and entered into this 21st day of August, 2018 by and between the City of Colton ("City"), a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 ("City") and Dudek, a California Corporation with its principal place of business at 605 Third Street, Encinitas, CA 92024 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this First Amendment.

2. RECITALS.

2.1 Agreement. City and Consultant entered into that certain Professional Services Agreement dated October 12, 2017 ("Agreement"), whereby Consultant agreed to provide Environmental Document preparation on behalf of **Modern Pacific Homes, LLC** ("Applicant") for the **Bostick Litton Palm** project ("Project") for a proposed development on a -50-acre portion of a-242-acre site located at the southwest comer of Litton Avenue and Bostick Avenue, as set forth in the Agreement.

2.2 Amendment. City and Consultant desire to amend the Agreement for the first time to expanding the scope of analysis and corresponding compensation relating to cultural resources and traffic impacts.

3. TERMS.

3.1 3.1.1.General Scope of Services. Section 3.1.1. of the Agreement 1s hereby deleted in its entirety and replaced with the following:

> Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional environmental consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A-1" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.2. 3.1.2. Term. Section 3.1.2. of the Agreement is hereby deleted in its entirety and replaced with the following:

The term of this Agreement shall be from October 12, 2017 to August 21, 2019, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.3. 3.2.2. Schedule of Services. Section 3.2.2. of the Agreement is hereby deleted in its entirety and replaced with the following:

Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.4. 3.2.9. Period of Performance. Section 3.2.9. of the Agreement is hereby deleted in its entirety and replaced with the following:

Consultant shall perform and complete all Services under this Agreement within theterm set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.5. 3.3.1 Compensation. Section 3.3.1. of the Agreement is hereby deleted in its entirety and replaced with the following:

Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C-1" attached hereto and incorporated herein by reference. The total compensation shall not exceed **eighty-four thousand, six hundred twenty-seven ($84,627)** without written approval of City Manager. Extra Work may be authorized, up to IO-percent (10%) increase in cost by the City Manager, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2 Continuing Effect of Agreement. Except as amended by this First Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this First Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this First Amendment.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this First Amendment.

3.4 Counterparts. This First Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COLTON AND DUDEK

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to Professional Services Agreement as of the 21st day of August, 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

DUDEK
a CALIFORNIA CORPORATION

By: _____
Signature

_____
Frank Dudek

_____
President

EXHIBIT "A-1" – FIRST AMENDMENT
SCOPE OF SERVICES

DUDEK

July 30, 2018

Jay Jarrin, Senior Planner
City of Colton, Development Services Department
659 N. La Cadena Drive
Colton, CA 92324

Subject: Proposal to Provide CEQA Services for the VTTM No. 18233 Project

Dear Mr. Jarrin:

Dudek is pleased to submit this proposal to provide California Environmental Quality Act (CEQA) services, including preparation of a CEQA document and related tasks for the proposed VTTM No. 18233 project (proposed project) in the City of Colton (City). As currently planned, the proposed project includes construction of 89-detached, single-family homes in the southwest part of the City. The following also include our scope of work, proposed schedule, and estimated fee for these services.

The scope of work outlined in this proposal is based on the project description and tasks requested by the City in email correspondence starting on January 11, 2017. Collin Ramsey, our Inland Empire and Orange County project manager and main point of contact, has prepared CEQA documentation for cities and public clients throughout the region, including the cities of Fontana, Chino Hills, Chino, Anaheim, Irvine, Yorba Linda, and Laguna Hills. Managing this project from Dudek's Riverside office, which is located 15 minutes from the project site, Mr. Ramsey will use his experience to manage this effort in a manner that meets the City's standards and expectations.

PROJECT UNDERSTANDING AND ASSUMPTIONS

Modern Pacific Homes, LLC (project applicant) has submitted a development application to construct 89-detached, single-family homes on an approximately 41.58-acres project site consisting of a single tract map (Vesting Tentative Tract Map (VTTM) No. 18233). The project site is located on and around the southwest corner of Litton Avenue and Bostick Avenue in the southwest part of the City. The project site is located within a larger, roughly 242.98 acres controlled by the project applicant; however, at this time, no development applications have been

submitted for the 201.4 remaining acres, and the applicant has no current plans to develop this area. Thus, the proposed project would only involve development of the 41.58-acre project site and the following scope of work does not include tasks pertaining to future development of the remaining 201.4 acres. Due to the highly speculative and uncertain nature of future development of the western part of the property, it is recommended that environmental impact analysis be conducted and a CEQA document be prepared only if/when development activity is proposed for this portion of the property.

The generally vacant project site is identified by the City General Plan's Land Use Map as Very Low Density Residential (VLDR) (0.1 to 2 dwelling units per acre) and Low Density Residential (LDR) (2.1 to 8 dwelling units per acre). Similarly, the project site is zoned Very Low Density Residential (V-L) and Low Density Residential (R-L). Because the majority of the project site contains hillside topography, other discretionary approvals would be required in addition to the VTTM, include, but not necessarily limited to, Architectural and Site Plan Review, Zoning Code Variance(s), and a Condition Use Permit, all of which are needed to facilitate the planned design of the proposed project.

SCOPE OF WORK

Task 1: Peer Review of Technical Studies

The project applicant has provided several technical studies that will be used to substantiate and strengthen the significance findings made in the CEQA document and to satisfy applicable development requirements set forth by the City. Some of these technical studies (specifically, the hazards assessments) were prepared over a decade ago. At a minimum, it is highly recommend that the applicant coordinate with the original preparers of these outdated technical studies to ensure that all studies (1) comply with all current rules and regulations and (2) accurately reflect the existing conditions of the project site, all of which may have changed in the 10-plus years that have passed since many of the original technical studies were finalized.

Once all technical studies have been updated, it is assumed that the studies will be reviewed for technical adequacy by the City to ensure compliance with all applicable federal, state, and local codes. However, despite being deemed technically adequate and consistent with relevant code requirements, these technical studies still require review by a qualified environmental consultant to ensure that each study provides a sufficient level of information to satisfactorily respond to each of the impact questions listed in the CEQA Guidelines Appendix G Environmental Checklist (i.e., Initial Study Checklist).

Thus, our technical specialists will peer review these technical studies for the purposes of determining: (1) adequacy for application to CEQA; (2) consistency with other technical studies; (3) accuracy in the representation of project information; (4) validity of assumptions; and (5) basic consistency with current professional standards and practices.

The technical studies to be reviewed include the following:

- Biological Resources Assessment Report
- Special Status Plant Survey Report
- Coastal California Gnatcatcher Surveys Report

Following peer review of each study listed above, Dudek will prepare a comprehensive peer review memorandum, identifying any potential CEQA-related issues (if any) found during our review. Once our peer review is completed, it is assumed that the project applicant's team will be tasked with making any necessary revisions to their respective technical studies based on Dudek's recommendations. During this process, we will be available to answer questions raised by both City staff and the applicant's team.

It is assumed that the project applicant will be responsible for addressing our comments into the above technical studies. Once our comments have been addressed in the technical studies, we will review the documents one final time to verify that all potential deficiencies have been resolved. To expedite this process, it is assumed that we will be provided with "track changes" versions of the technical studies that clearly indicate where revisions were made to the documents in response to our review recommendations.

Task 2: Technical Studies and Assessments

Task 2.1: Air Quality and Greenhouse Gas (GHG) Emissions Analysis

Air Quality Impact Analysis

- Evaluate the existing conditions of the project study area. This will include gathering background air quality data, local wind patterns in the study area, and identifying applicable rules, plans, and thresholds of significance.
- Identify construction-related air quality impacts from associated construction activities at the project site which may include demolition, import/export of fill dirt, mass grading, etc.

- Evaluate operational emissions for the proposed project, based upon trip generation projections provided as part of the traffic study. Peak hour trips will be used along with estimates of the types of trips generated and average travel speeds to estimate daily emissions generated by the project. In addition, emissions from other operational sources such as heaters, air conditioners, water heaters, consumer products, and lawn care equipment will also be considered.
- A screening-level CO Hot Spot analysis of future conditions at key intersections located in the project study area will be prepared. It is anticipated that a qualitative discussion on CO Hotspot potential and rationale as to why more detailed modeling of CO Hotspot analysis is not required.
- Perform Construction Localized Significance Threshold (LST) analysis as recommended by the South Coast Air Quality Management District (SCAQMD) for construction activity. Given the project size, it is anticipated that the SCAQMD's screening lookup tables will be utilized to determine LST impacts to sensitive receptors in the project vicinity. It is anticipated that no dispersion modeling will be required. If potential significant impacts are identified and more detailed dispersion modeling is necessary, a separate scope and fee will be provided accordingly.
- Evaluate potential odor impacts resulting from the proposed project. Identify applicable mitigation measures and regulatory requirements that the project must comply with to minimize odors. For purposes of this evaluation a quantitate assessment of odors and odor controls is not expected.
- Qualitatively and quantitatively evaluate cumulative impacts within the context of planned and foreseeable projects for short-term construction and long-term operational activity. A "list" approach per CEQA will be utilized when discussing cumulative impacts. Since the basin is in non-attainment, the determination of significance will likely be based on whether or not the proposed project results in a substantial incremental increase.
- If necessary, identify recommended mitigation measures that will reduce any potential impacts to the maximum extent possible.

GHG Analysis

- Evaluate applicable federal and state regulatory requirements (i.e., Assembly Bill (AB) 32, SCAQMD, California Air Resources Board (CARB) thresholds). Qualitatively discuss the effects of GHG emissions on regional air quality.

- Evaluate applicable GHG emissions associated with heavy-duty construction equipment combustion that will likely occur during the various phases of construction activities. Data available from the project team and technical air quality analysis will be utilized in characterizing GHG-generating activities.
- Evaluate increase in applicable GHG emissions associated with long-term mobile source activity. Data available from the technical air quality analysis, as well as the traffic study, will also likely be utilized in calculating the emissions inventory.
- The emissions evaluation for short-term construction, long-term mobile source, and long-term stationary source activity will consider project design, and if necessary, mitigation measures that have the potential to reduce GHG emissions.
- Evaluate project significance based on the latest guidance from the California Attorney General's Office, the Office of Planning and Research (OPR), the SCAQMD, and CARB.

Deliverables:

- Draft version of the Air Quality and GHG Emissions Study (electronic copy)
- Final version of the Air Quality and GHG Emissions Study (electronic copy)

Assumptions:

- This scope of work assumes that the project applicant will provide all request construction assumption data (e.g., earthwork quantitates, schedule), that one modeling run will be performed, and that the project description will not change following modeling.

Task 2.2: Cultural Resources Evaluation

Records Search

Dudek will begin by conducting a California Historical Resources Information Systems (CHRIS) records search of the project area and a one-mile radius at the South Central Coastal Information Center (SCCIC), which houses cultural resource records for San Bernardino County. The primary purpose of the CHRIS records search is to identify any previously recorded cultural resources known to exist within or adjacent to the project area. In addition to the cultural resources inventory records and reports, an examination will be made of historic maps, Determinations of Eligibility (DOE) listings, the Office of Historic Preservation (OHP)-prepared Historic Property Data File (Data File), and any previously conducted cultural studies within the project area. The Data File

contains listings for the National Register of Historic Places (NRHP), the California Register of Historical Resources (CRHR), State Historical Landmarks, local eligibility listings and California Points of Historical Interest. The records search will also reveal the nature and extent of cultural resources work previously conducted within the project area. Dudek assumes that standard rates will apply; should rush rates be required or additional direct costs otherwise apply, a change order would be necessary.

Native American Outreach

Dudek will contact the California Native American Heritage Commission (NAHC) for a review of its Sacred Lands File. The NAHC will determine if any NAHC-listed Native American sacred lands are located within or adjacent to the project area. In addition, the NAHC will provide a list of Native American contacts for the project who should be contacted for additional information. Dudek will prepare a letter for the project to send to each of the NAHC-listed contacts, requesting that they contact us if they know of any Native American cultural resources within or immediately adjacent to the project area. No follow-up telephone calls or meetings with Native Americans are included in this scope of work. This Native American Contact process is for project informational purposes only and is not compliant with AB 52. It is assumed that formal AB 52 outreach will be conducted by the City. If requested, Dudek is prepared to assist the City with AB 52 consultation, at an additional cost.

Intensive Pedestrian Survey

Upon completion of the records search, Dudek will survey the project area for cultural resources. Intensive-level survey will require no more than one (1) archaeologist working no more than one (1) day to complete (including travel time). The archaeologist will work under the direct supervision of an archaeological Principal Investigator who meets the Secretary of the Interior's Professional Qualification Standards for archaeology. Dudek assumes that the survey will be negative for archaeological resources (i.e., no previously recorded archaeological resources will require updates, no previously unrecorded archaeological resources will be encountered, and no properties of historic age will require recordation). Any previously unrecorded archaeological resources identified during the survey would require a change order for formal recordation. No testing or excavation will be conducted, nor will any artifacts, samples, or specimens be collected during the survey.

Cultural Resources Technical Report

Upon completion of the above tasks, Dudek will prepare a cultural resources technical report that will summarize the results of the CHRIS records search review, Native American outreach, and the cultural resources field survey. The report will comply with CEQA and all applicable City regulations. The report will discuss the proposed project description, regulatory framework, all sources consulted, research and field methodology, setting, and findings. In addition, the report will discuss the proposed project's potential to adversely impact cultural resources and will provide mitigation measures and recommendations as appropriate. If locations of sensitive archaeological sites or Native American cultural resources will be depicted or described in the report, it will be considered confidential and the report may not be distributed to the public.

Deliverables:

- Draft version of the Cultural Resources Technical Report (electronic copy)
- Final version of the Cultural Resources Technical Report (electronic copy)

Assumptions:

- Standard rates will apply for the records search.
- Formal AB 52 outreach will be conducted by the City.
- The intensive pedestrian survey will be negative for archaeological resources (i.e., no previously recorded archaeological resources will require updates, no previously unrecorded archaeological resources will be encountered, and no properties of historic age will require recordation).

Task 2.3: Extended Phase I Exploration

Extended Phase I (EP1) is an extension of the inventory process intended to identify cultural resources, but does not formally evaluate them for significance under CEQA. EP1 efforts would entail exploratory subsurface probing to determine the project's potential to support the presence of significant buried cultural deposits. Archaeologists will assess the observed depth and character sediments on site, the extent of previous disturbance, and will identify cultural resources that may be present. Two options for the EP1 probing are presented below. Under either option, specific details regarding the number and locations of excavation units will be determined in consultation with San Manuel both prior to and during fieldwork to ensure their concerns are addressed adequately.

This probing will be completed by excavating Shovel Test Pits (STPs) measuring 50-x-25-cm (1-x-2-ft.) to a maximum depth of 80 cm below the ground surface. The excavated soils will be dry-screened through 1/8-inch mesh and all STPs will be backfilled immediately after completion. STPs will be excavated on a 50 m interval grid across the project site where impacts are expected. It is assumed that 25 STPs will be required on the grid; up to 10 additional STPs will be selectively placed across the site in the event that subsurface cultural materials are identified in the grid STPs and/or in locations requested by San Manuel. Cultural materials will be recorded in the field and placed back into the STPs; no artifacts will be collected, and no curation will be necessary required. The present scope assumes that a Native American monitor is not required. Dudek estimates that Option 1 can be completed in one day by five archaeologists and one monitor representing San Manuel.

The Extended Phase 1 results will be documented in the same report as the Phase I Pedestrian Survey Report. The report will discussion of sediment conditions, disturbances, cultural materials encountered, the potential for significant buried deposits, and recommendations regarding the necessity for formal evaluations, avoidance options, and/or mitigation, as appropriate. Reporting costs included herein are in addition to the previously scoped pedestrian survey reporting costs, are estimated to be the same for both options.

Deliverables:

- Draft version of the Phase I Pedestrian Survey Report (electronic copy)
- Final version of the Phase I Pedestrian Survey Report (electronic copy)

Task 2.4: Noise Impact Analysis

Existing Conditions

- Identify and review applicable, federal, state and local noise criteria. This includes the City Noise Element and Municipal Code to determine appropriate noise standards and significance criteria.
- Review the project study area to identify noise-sensitive uses as well as the source and location of potential noise generators. This information will be used to select the noise monitoring locations.

- Collect long-term 24-hour ambient noise level measurements in the project study area at up to four locations to quantify the existing noise environment. All noise level measurement equipment will satisfy American National Standards Institute (ANSI) standard specifications for sound level meters ANSI S1.4-2014/IEC 61672-1:2013. The noise level measurements will be collected consistent with the criteria outlined in the City Municipal Code. Briefly describe the ambient noise conditions in the project study area.

Off-Site Traffic Noise Analysis

- Identify the off-site average daily traffic volumes and related noise levels for existing, opening year and long-range conditions from the traffic study.
- Calculate the existing, opening year and future 70, 65 and 60 dBA CNEL noise level contour boundaries for the baseline (existing) conditions, opening year and future conditions on up to twenty study area roadway segments.
- Calculate the future project contributions by comparing the "with" and "without" project noise contours on the study area roadways for the proposed project. Determine if the project will create a significant noise impact on any analyzed roadway segments.

On-Site Traffic Noise Analysis

- Review the project site plan from a noise compatibility standpoint. Identify site design alternatives such as building orientation, and setback to minimize the potential project related noise impacts.
- Utilize a version of the FHWA noise prediction model to determine the exterior noise level impacts from the adjoining roadways. Noise level impacts will be based on the future traffic conditions, for noise receptors located in the outdoor living areas (10 feet behind the property wall), at the backyard 1st floor building façade, and at the 2nd floor building façade.
- If necessary, determine the minimum exterior noise mitigation measures (e.g., noise barriers) needed to satisfy the noise level criteria. Identify noise barrier locations and heights including the top of barrier locations will be provided for all lots.
- Estimate the interior noise levels for the project. Identify potential interior noise impacts and recommend mitigation measures (minimum sound transmission class ratings) needed to meet the City interior standards.

Construction Analysis

- Based on input from the project team and the air quality analysis, identify the mix, quantity, and duration of planned construction activities.
- Assess potential noise impacts associated with temporary construction activities at the project site using reference noise level measurements of similar activities.
- Provide a detailed noise impact and vibration analysis associated with temporary construction activities at the project site and estimate the impacts expected at nearby noise-sensitive uses. The analysis will assess the construction noise levels by phase at each surrounding noise sensitive receptor location considering the distance and existing noise barriers.
- Recommend the appropriate mitigation and abatement measures, if necessary, to ensure that the noise and vibration impacts satisfy the City criteria and established CEQA thresholds of significance.

Deliverables:

- Draft version of the Noise Study (electronic copy)
- Final version of the Noise Study (electronic copy)

Assumptions:

- This scope of work assumes that the project applicant will provide all request construction assumption data (e.g., equipment, phasing), that one modeling run will be performed, and that the project description will not change following modeling.

Task 2.5: Traffic Impact Analysis

Based on the public comments received during the Planning Commission study session held earlier in the year, the scope of the traffic impact analysis has been updated as follows:

Review Site Plan Access Locations and Internal Circulation

- Obtain the project description and latest project site plan.
- Review project site access locations.

- Assess adjacent roadway general plan classifications, intersection spacing criteria, and driveway spacing criteria.
- Review internal circulation.
- Interface via teleconference with the City/project team (if necessary).
- Make recommendations to the City/project team regarding access and internal circulation features (if necessary).

Determine Scope of Traffic Impact Analysis With Governmental Agency

- Propose project trip generation rates based upon the Institute of Transportation Engineers, Trip Generation Manual, 10th Edition, 2017.
- Propose project trip distribution and assignment based upon anticipated trip patterns for the proposed development.
- Determine the study area, including intersections to be analyzed.
- Identify other development projects and ambient traffic growth rate to use in the traffic impact analysis.
- Prepare a proposed scoping agreement/memorandum of understanding for the traffic impact analysis, including scenarios and methodology, for governmental agency approval.
- Interact with governmental agency staff and finalize traffic impact analysis scoping agreement/memorandum of understanding as needed.

Inventory Existing Roadway Conditions and Collect Existing Peak Hour Intersection Turning Movement Volume Data

- Procure weekday morning/evening peak period intersection turning movement counts at up to twelve (12) study area intersections as necessary. The intersection turning movement counts will separate cars vs. trucks by axle.
- Obtain up to five (5) weekday 24-hour two-way roadway segment counts as necessary.
- Conduct a field inventory of (1) intersection traffic control devices, (2) intersection approach lanes, and (3) roadway segment through travel lanes for the study area.
- Review existing pedestrian, bicycle, and transit facilities in the study area.

Determine Existing Plus Project Traffic Volumes

- Assign project trip generation and project trip distribution.
- Calculate existing plus project peak hour intersection turning movement traffic volumes at study area intersections.
- Calculate existing plus project daily traffic volumes on study area roadway links.

Determine Cumulative Traffic Volumes for Project Full Occupancy Year, Without Project

- Determine trip generation and trip distribution for other development projects (up to 25 cumulative other development projects as necessary).
- Calculate the background growth component of future traffic volumes.
- Calculate cumulative future peak hour intersection turning movement traffic volumes at study area intersections without project traffic.
- Calculate cumulative future daily traffic volumes on study area roadway links without project traffic.

Determine Cumulative Traffic Volumes for Project Full Occupancy Year, With Project

- Calculate cumulative future peak hour intersection turning movement traffic volumes at study area intersections with project traffic.
- Calculate cumulative future daily traffic volumes on study area roadway links with project traffic.
- Conduct peak hour evaluations of project entrances, including inbound and outbound queue stacking requirements, and traffic signal warrants.

Determine Cumulative Traffic Volumes for General Plan Buildout Conditions, Without Project

- Determine buildout future traffic volumes based upon the San Bernardino Traffic Analysis Model (SBTAM) provided by the San Bernardino Associated Governments.
- Calculate buildout future peak hour intersection turning movement traffic volumes at study area intersections without project traffic.

- Calculate buildout future daily traffic volumes on study area roadway links without project traffic.

Determine Cumulative Traffic Volumes for General Plan Buildout Conditions, With Project.

- Calculate buildout future peak hour intersection turning movement traffic volumes at study area intersections with project traffic.
- Calculate buildout future daily traffic volumes on study area roadway links with project traffic.

Prepare Traffic Impact Analysis

- Analyze existing intersection performance based on the Highway Capacity Manual delay methodologies.
- Analyze existing plus project traffic volumes to determine intersection operation performance.
- Determine traffic improvements needed to serve the above traffic scenario.
- Analyze cumulative future traffic volumes to determine intersection operation performance without project traffic.
- Determine traffic improvements needed to serve the above traffic scenario without project traffic.
- Analyze cumulative future traffic volumes to determine intersection operation performance with project traffic.
- Determine traffic improvements needed to serve the above traffic scenario with project traffic.
- Analyze buildout future traffic volumes to determine intersection operation performance without project traffic.
- Determine traffic improvements needed to serve the above traffic scenario without project traffic.
- Analyze buildout future traffic volumes to determine intersection operation performance with project traffic.

- Determine traffic improvements needed to serve the above traffic scenario with project traffic.
- Review funding sources for study area circulation improvements, including funded improvements.
- Prepare a draft traffic impact analysis that incorporates findings and all supporting calculations and assumptions. The traffic impact analysis will be stamped and signed by a Registered Engineer in the State of California.

Deliverables:

- Draft version of the Traffic Study (electronic copy)
- Final version of the Traffic Study (electronic copy)

Task 3: Administrative Draft IS/MND

Consistent with both the CEQA Guidelines Appendix G Environmental Checklist and the City's local CEQA implementation guidelines, Dudek will prepare one administrative draft version of the Initial Study for review and comment by the City. The Administrative Draft Initial Study will identify potentially significant environmental impacts associated with the proposed project, and, if required, feasible mitigation measures recommended to reduce adverse impacts to less than significant. The Administrative Draft Initial Study will be used to determine which CEQA document (Negative Declaration, MND, or EIR) is the most appropriate approach for the proposed project. Based on experience with similar residential development projects in similar settings, and for the purpose of the following scope of work and cost estimate, Dudek assumes that preparation of an MND will be the appropriate CEQA document to discuss, disclose, and analyze potential project impacts.

Environmental setting, impact analyses, and substantiating documentation will be provided to support all responses and conclusions, including the inclusion of concise tables and high-quality, full-color figures. All environmental impact areas outlined in Appendix G of the CEQA Guidelines will be discussed and analyzed. The findings of all technical studies prepared by the project applicant's consultants and by Dudek will be summarized and incorporated into the Administrative Draft Initial Study/Mitigated Negative Declaration (IS/MND) to support the significance determinations.

Deliverables:

- Administrative Draft IS/MND (electronic copy)

Task 4: Screencheck Draft IS/MND

Following one round of review and comment on the Administrative Draft IS/MND by the City, we will make one round of revisions, as required. Upon delivery of City comments, we will complete any necessary edits and recommended revisions, using track changes in Microsoft Word.

The subsequent submittal to City staff will consist of the Screencheck Draft IS/MND, technical studies, and documentation providing responses to City staff comments, including how/where staff comments on the Administrative Draft IS/MND have been addressed in the Screencheck Draft IS/MND. It is our expectation that this submittal will satisfactorily address all prior comments on the Administrative Draft IS/MND, and, thus, will serve as the version for final City approval prior to public review.

Deliverables:

- Screencheck Draft IS/MND (electronic copy)

Assumptions:

- One round of review and comment from City staff.

Task 5: Public Review Draft IS/MND

Once Dudek receives confirmation from the City, Dudek will finalize the public review version of the Draft IS/MND and prepare it for posting and distribution. We will post the Notice of Intent (NOI) at County Clerk's office and will distribute the NOI and, if required, hard copies of the Draft IS/MND, to the State Clearinghouse, responsible and trustee agencies, surrounding jurisdictions, and other interested parties pursuant to the distribution list prepared by the City. Hard copies of the Draft IS/MND, unless otherwise specified below, will include technical appendices on a CD affixed to the back cover of the document. Dudek will distribute the deliverables via U.S. Postal Service certified mail and/or FedEx overnight service. We will also create an optimized, web-ready PDF of the Draft IS/MND for the City to post online.

For the purposes of this scope of work, it is tentatively assumed that the Draft IS/MND will be sent to the State Clearinghouse for distribution to and review by applicable state resource agencies, even though the proposed project is not expected to impact any state resources. Accordingly, consistent with the CEQA Guidelines, the Draft IS/MND must be publicly circulated for a minimum of 30 days. However, in the event that the City concludes that the proposed project would not result in environmental impacts to resources managed by state agencies, then the City, as lead agency, can determine that the Draft IS/MND need only be locally circulated, and the public review period can be shortened to a minimum of 20 days.

Deliverables:

- Draft IS/MND and technical appendices (electronic copy; plus 5 hard copies with CD of technical appendices affixed to back cover; plus an additional 10 CDs containing both the Draft IS/MND and technical appendices)
- State Clearinghouse Summary Form (15 hard copies with 15 CDs containing both the Draft IS/MND and technical appendices)
- Up to 25 hard copies of the NOI

Task 6: Responses to Comments and Final IS/MND

Dudek will provide responses to comments from all agency and public comments that raise substantive environmental issues associated with the Draft IS/MND. The responses will be thoughtful and thorough, and will be provided as part of the Final IS/MND. Based on the nature of the proposed project and the proximity to potential stakeholders, it is anticipated that no more 15 comments will be received by the City in relation to the proposed project (note that a single comment letter may include several comments). If an irregular/unanticipated number of comments are received beyond the number identified herein, we will work with you to revise our scope of work and fee.

Dudek will prepare a mitigation monitoring and reporting program (MMRP) pursuant to CEQA Guidelines Section 15097. The MMRP will contain all mitigation measures recommended in the Draft IS/MND. This comprehensive MMRP will provide the City and project applicant with a single source of reference to the full range of mitigation measures to be implemented to ensure achievement of the impact avoidance envisioned in the Draft IS/MND. For each measure or group of similar measures, the party or parties responsible for ensuring proper implementation will be identified, along with the timing and method of verification.

The comment letters and responses; MMRP; preface; and, if applicable, a discussion of any minor edits made to the Draft IS/MND as a result of comments will constitute the Final IS/MND. Following one round of the City's review, we will finalize and mail the Final IS/MND to any party who previously provided comments on the Draft IS/MND.

Deliverables:

- Final IS/MND (electronic copy; plus 5 bound hard copies with CD of technical appendices affixed to the back cover)

Assumptions:

- No more 15 comments will be received by the City in relation to the proposed project (note that a single comment letter may include several comments).

Task 7: Project Management, Meetings, and Hearings

Dudek's project manager will prepare for and attend one project kickoff meeting with the City and the applicant; up to two internal City meetings or calls (e.g. progress meetings or calls); and up to two public hearings where the Final IS/MND will be considered for recommendation and approval by City decision makers.

This task also includes time for the Dudek project manager to oversee the CEQA document's budget, scheduling, and implementation, as well as to organize and oversee preparation of the document. The project manager will be responsible for facilitating completion of each task order on time and within the contracted budget while verifying that the product meets the City's needs. The project manager will track the budget, schedule, and scope of work to facilitate efficient use of resources.

Deliverables:

- Ongoing project management tasks
- Preparation for and attendance at one project kickoff meeting; up to two internal City meetings or calls; and up to two public hearings

Assumptions:

- No more than two public hearings will be required; should the project be continued to subsequent hearings, we will work with you to revise our scope of work and fee.

Task 8: Notice of Determination (NOD)

Consistent with CEQA Guidelines Section 15075, Dudek will prepare and file an NOD with the San Bernardino County Clerk within 5 working days of the City Council's potential approval of the proposed project. As a local agency, the City needs only to file the NOD with the county, unless the proposed project requires approval from a state agency, in which case the NOD must also be filed with the State Clearinghouse.

Along with the NOD, California Department of Fish and Wildlife (CDFW) CEQA filing fees must be paid to the County Clerk at the same time that the NOD is filed. Currently, these fees are $2,216.25 for an MND, plus an additional $50.00 for County Clerk administrative fees. Our estimated fee shown in Table 2 below includes these CEQA and County Clerk filing fees.

Deliverables:

- Preparation and filing of the NOD with the County Clerk

PROPOSED SCHEDULE

Table 1 presents the proposed schedule for the tasks outlined herein.

Table 1: Proposed Schedule

Task	Tentative Date of Completion Following Notice to Proceed
Notice to Proceed	September 2018
Task 1: Peer Review of Technical Studies	September 2018
Task 2.1: Air Quality and GHG Emissions Analysis	October 2018
Task 2.2: Cultural Resources Evaluation	October 2018
Task 2.3: Extended Phase I Exploration	October 2018
Task 2.4: Noise Impact Analysis	October 2018
Task 2.5: Traffic Impact Analysis	October 2018
Task 3: Administrative Draft IS/MND	November 2018
City Review of Administrative Draft IS/MND	November 2018
Task 4: Screencheck Draft IS/MND	December 2018
City Review of Screencheck Draft IS/MND	December 2018

Table 1: Proposed Schedule

Task	Tentative Date of Completion Following Notice to Proceed
Task 5: Public Review Draft IS/MND	January 2019
30-Day Public Review Period	January – February 2019
Task 6: Responses to Comments and Final IS/MND	March 2019
Task 7: Project Management, Meetings, and Hearings	March – April 2019 (Planning Commission Hearing)
Task 8: NOD	Within 5 working days of project decision

ESTIMATED FEES

As provided in Table 2, Dudek proposes a time-and-materials, not-to-exceed fee of **$84,627** to complete the tasks outlined herein. The total cost included in this proposal covers the scope of work described in the previous paragraphs, as well as all travel and printing expenses. Due to potentially dynamic project considerations, including environmental occurrences and changes in the project description, Dudek reserves the right to shift funds among individual task budgets according to specific needs.

Table 2: Estimated Fees

Task	Estimated Fee
Task 1: Peer Review of Technical Studies	$1,595
Task 2.1: Air Quality and GHG Emissions Analysis	$5,960
Task 2.2: Cultural Resources Evaluation	$4,150
Task 2.3: Extended Phase I Exploration	$9,062
Task 2.4: Noise Impact Analysis	$6,730
Task 2.5: Traffic Impact Analysis	$25,740
Task 3: Administrative Draft IS/MND	$11,080
Task 4: Screencheck Draft IS/MND	$4,350
Task 5: Public Review Draft IS/MND	$3,990
Task 6: Responses to Comments and Final IS/MND	$5,295
Task 7: Project Management, Meetings, and Hearings	$3,970
Task 8: NOD	$2,705[a]
Total Professional Labor and Direct Costs (All Tasks)	**$84,627**

Notes:
[a] Includes both the $2,216.25 CDFW CEQA filing fee and the $50.00 County Clerk filing fee.

Dudek appreciates your review and consideration of this proposal. Please feel free to contact me at 949.373.8329 or cramsey@dudek.com with any questions. We look forward to working with you on the proposed project.

Sincerely,

Collin Ramsey, Project Manager
Dudek

EXHIBIT "B" – FIRST AMENDMENT

SCHEDULE OF SERVICES

Task	Tentative Date of Completion Following Notice to Proceed
Task 1: Peer Review of Technical Studies	Week 3
Task 2.1: Air Quality and GHG Emissions Analysis	Week 6
Task 2.2: Cultural Resources Evaluation	Week 8
Task 2.3: Noise Impact Analysis	Week 6
Task 2.4: Traffic Impact Analysis	Week 8
Task 3: Administrative Draft IS/MND	Week 9
City Review of Administrative Draft IS/MND	Weeks 10 – 12
Task 4: Screencheck Draft IS/MND	Week 14
City Review of Screencheck Draft IS/MND	Weeks 15 – 17
Task 5: Public Review Draft IS/MND	Week 19
30-Day Public Review Period	Weeks 20 – 23
Task 6: Responses to Comments and Final IS/MND	Week 26
Task 7: Project Management, Meetings, and Hearings	Weeks 27 – 29 (1st public hearing)
Task 8: NOD	Within 5 working days of project decision

EXHIBIT "C-1" – FIRST AMENDMENT

COMPENSATION

ESTIMATED FEES

As provided in Table 2, Dudek proposes a time-and-materials, not-to-exceed fee of **$84,627** to complete the tasks outlined herein. The total cost included in this proposal covers the scope of work described in the previous paragraphs, as well as all travel and printing expenses. Due to potentially dynamic project considerations, including environmental occurrences and changes in the project description, Dudek reserves the right to shift funds among individual task budgets according to specific needs.

Table 2: Estimated Fees

Task	Estimated Fee
Task 1: Peer Review of Technical Studies	$1,595
Task 2.1: Air Quality and GHG Emissions Analysis	$5,960
Task 2.2: Cultural Resources Evaluation	$4,150
Task 2.3: Extended Phase I Exploration	$9,062
Task 2.4: Noise Impact Analysis	$6,730
Task 2.5: Traffic Impact Analysis	$25,740
Task 3: Administrative Draft IS/MND	$11,080
Task 4: Screencheck Draft IS/MND	$4,350
Task 5: Public Review Draft IS/MND	$3,990
Task 6: Responses to Comments and Final IS/MND	$5,295
Task 7: Project Management, Meetings, and Hearings	$3,970
Task 8: NOD	$2,705[a]
Total Professional Labor and Direct Costs (All Tasks)	**$84,627**

Notes:
[a] Includes both the $2,216.25 CDFW CEQA filing fee and the $50.00 County Clerk filing fee.

ATTACHMENT 2

Approved

Professional Services Agreement with Dudek –Modern Pacific Homes, LLC, April 9, 2018.

CITY OF COLTON
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 9th day of April, 2018 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 ("City") and Dudek, a California Corporation with its principal place of business at 605 Third Street, Encinitas, CA 92024 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Environmental Document Preparation services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for **Modern Pacific Homes, LLC** ("Applicant") for the **Bostick Litton Palm** project ("Project") for a proposed development on a ~ 50-acre portion of a ~242-acre site located at the southwest corner of Litton Avenue and Bostick Avenue, as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional environmental consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from October 17, 2017 to October 17, 2018, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and

deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Collin Ramsey.

3.2.5 City's Representative. The City hereby designates Development Services Director, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Nancy M. Ferguson, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant

shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant,

employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Consultant shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Consultant's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Consultant or City to penalties, fines, or additional regulatory requirements. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Consultant's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Consultant further warrants that it, its employees and subcontractors will receive adequate

training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Consultant with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the

required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Consultant or the City may withhold amounts sufficient to pay premium from Consultant payments. In the alternative, the City may suspend or terminate this Agreement.

3.2.11.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than $1,000,000 per claim, and shall be endorsed to include contractual liability. Defense costs shall be paid in addition to the limits.

3.2.11.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Colton, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and completed operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance

proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.5 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Subconsultant Insurance Requirements. Consultant shall not allow any subconsultants to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Consultant, the City may approve different scopes or minimum limits of insurance for particular subconsultants. The Consultant and the City shall be named as additional insureds on all subconsultants' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.10 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed Sixty thousand and zero cents ($60,000.00) without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant.

The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension,

abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Dudek
3544 University Avenue
Riverside, CA 92501
Attn: Collin Ramsey, Project Manager

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: Mark Tomich, Development Services Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall defend, with Counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.6.2.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer. Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.6.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this

Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COLTON AND DUDEK

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 2nd day of May, 2018

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

DUDEK
a CALIFORNIA CORPORATION

By: _____ Apr. 9, 2018
Signature

Dudek
Frank Dudek
Chairman / CEO

Frank Dudek

_____

President

(BB&K: 1-14)

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STAFF REPORT

ITEM NO. 7

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: MARK OWENS, POLICE CHIEF

SUBJECT: APPROVAL OF THE 2018 JUSTICE ASSISTANCE GRANT AWARD (JAG) AND ITS ACCOMPANYING INTERLOCAL AGREEMENT

RECOMMENDED ACTION

It is recommended that the City Council approve and adopt Resolution No. R-99-18, authorizing the acceptance of the 2018 Justice Assistance Grant Award (JAG) in the amount of $12,666 along with its accompanying Interlocal agreement with the County of San Bernardino.

BACKGROUND

The Justice Assistance Grant (JAG) is the provider of federal criminal justice funding to state and local jurisdictions. The formula for the distribution of funds is based on each city's population, their part one crimes and direct allocations to state and local governments. The City of Colton's allocation has been determined to be $13,333 in which the County will retain 5% or $667 of the city's allocation to administrate the distribution the funds, leaving the city $12,666. These grant funds must be expended for law enforcement purposes only. The grant cannot be used to purchase weapons, ballistic vest, or to supplant equipment.

ISSUES/ANALYSIS

The Police Department anticipates using our allocation for technological advancement of vehicle computer technology in Automatic License Plate Readers (ALPR's) for primarily stolen vehicle detection. The ALPR, with advanced in-car computer technology, can enhance first response and supervisory response to major incidents. Timely and accurate information and intelligence is necessary to protect the lives of the public and police officers, as well as suspects. In-car technology can strengthen crime control by, improving the ability of police to identify and monitor offenders, and particularly repeat offenders; facilitating the identification of places and conditions that contribute disproportionately to crime expediting the detection of and response to crimes and improving police deployment and strategy. In addition to the primary role of stolen

vehicle detection, a vehicle equipped with ALPR can also be purposed to fulfill additional tasks in parking enforcement and crime scene investigations.

In order to receive these funds, the city will enter into an agreement with the County of San Bernardino to administrate the distribution of the allocations upon their receipt. The County will retain 5% or $667 of the City's allocation for this service, leaving the city $12,666. These funds must be utilized for law enforcement purposes only.

FISCAL IMPACTS

Revenue Account 225-5891-018 and Expenditure Account 225-6070-7004-4930-0000-018 are to be used for acceptance and use of the award in the amount of 12,666.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution No. R-99-18
2. Interlocal agreement between the City of Colton and the County of San Bernardino concerning the distribution of the award.
3. JAG award distribution list

RESOLUTION NO. R-99-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO ACCEPT A GRANT IN THE AMOUNT OF $12,666 FROM THE 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) AND AMEND THE 2018/2019 FISCAL BUDGET

WHEREAS, the Budget for the City of Colton for the Fiscal Year commencing July 1, 2018 and ending June 30, 2019 was approved and adopted on June 5, 2018; and

WHEREAS, the approved budget is in accordance with all applicable ordinances of the City of Colton and all applicable statutes of the State; and

WHEREAS, on August 21, 2018 the Edward Byrne Memorial Justice grant will be awarded to and disbursed by the County within sixty (60) days upon receipt of funds to the Colton Police Department in the amount of $12,666.

NOW, THEREFORE, the City Council of the City of Colton does hereby resolve as follows:

Section 1. Accept the 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) awarded to the Colton Police Department in a sub award agreement of $12,666.

Section 2. Increase Expenditure Account 225-6070-7004-4930-0000-018 by $12,666 and increase Revenue Account 225-5891-018 by $ 12,666.

Section 3. Enter into and accept the Interlocal agreement with the County of San Bernardino concerning the distribution of the 2018 Edward Byrne Memorial Justice Grant Award.

Section 4. The amendment is hereby approved, adopted and incorporated herein.

PASSED, APPROVED AND ADOPTED this 21st day of August, 2018.

_____
RICHARD A. DELAROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

INTERLOCAL AGREEMENT
BETWEEN THE TOWN OF APPLE VALLEY, THE CITIES OF ADELANTO, BARSTOW, CHINO, COLTON, FONTANA, HESPERIA, HIGHLAND, MONTCLAIR, ONTARIO, RANCHO CUCAMONGA, REDLANDS, RIALTO, SAN BERNARDINO, UPLAND, VICTORVILLE, AND THE COUNTY OF SAN BERNARDINO, CA

CONCERNING DISTRIBUTION OF THE
2018 JUSTICE ASSISTANCE GRANT AWARD

This Agreement is made and entered into this 21st day of August, 2018, by and between THE COUNTY OF SAN BERNARDINO, acting by and through its governing body, the Board of Supervisors (hereinafter referred to as "COUNTY"), and the aforementioned TOWN (hereinafter referred to as "TOWN") and named CITIES (hereinafter referred to as "CITIES"), acting by and through their respective governing bodies, the Town Council and City Councils, all of whom are situated within the County of San Bernardino, State of California, as follows:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, the COUNTY agrees to release to TOWN and CITIES their respective grant allocation from the JAG Award within sixty (60) days upon receipt of funds, less five percent (5%) for administrative fees, as reflected on Appendix 1 here attached and hereby incorporated by reference as part of this agreement; and COUNTY agrees to use the five percent (5%) of JAG award funds received from TOWN and CITIES under this agreement for administrative fees toward the administration of TOWN's and CITIES' programs during the entire permissible duration of said programs; and TOWN and CITIES agree to deposit their JAG award funds into a separate trust account in accordance with JAG guidelines; and TOWN and CITIES each agree to the five percent (5%) reduction of their respective grant allocation from the JAG award, as reflected on Appendix 1 for administrative fees toward the administration of this program; and additionally the TOWN and CITIES each agree that it is their responsibility to ensure these funds are expended in accordance with JAG guidelines, and that the interest generated from such funds shall be solely applied and expended in accordance with these same JAG guidelines; and

WHEREAS, the TOWN, CITIES and COUNTY believe it to be in their best interests to reallocate the JAG funds,

NOW THEREFORE, the COUNTY and TOWN and CITIES agree as follows:

Section 1.

COUNTY agrees to release to TOWN and CITIES their respective grant allocation from the JAG Award within sixty (60) days upon receipt of funds, less five percent (5%) for administrative fees, as reflected in Appendix 1 here attached and hereby incorporated by reference as part of this Agreement, and; COUNTY agrees to use the five percent (5%) of JAG award funds received from TOWN and CITIES under this agreement for administrative fees toward the administration of the TOWN's and CITIES' programs during the entire permissible duration of said programs.

Section 2.

TOWN and CITIES agree to deposit their JAG award funds into a separate trust account in accordance with the JAG guidelines; and TOWN and CITIES agree to the five percent (5%) reduction of their respective grant allocation from the JAG award, as reflected in Appendix 1, for administrative fees toward the administration of this program, and; TOWN and CITIES each agree that it is their responsibility to ensure these funds are expended in accordance with JAG guidelines and that all interest generated from such funds shall be solely applied and expended in accordance with these same JAG guidelines.

Section 3.

TOWN and CITIES agree to enter into a sub-award grant agreement with the COUNTY in order to acknowledge receipt of the federal award information and applicable compliance requirements, including special conditions for each sub-award, before receiving grant funds.

Section 4.

TOWN and CITIES agree to provide COUNTY with sufficient timely information as necessary within five business days after receiving written request from COUNTY to meet JAG requirements for quarterly and annual financial and performance reports.

Section 5.

Nothing arising from this Agreement shall impose any liability for claims or actions against COUNTY other than what is authorized by law.

Section 6.

Nothing arising from this Agreement shall impose any liability for claims or actions against TOWN and/or CITIES other than what is authorized by law.

Section 7.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable to any other party to this Agreement for any claim or action arising from the services provided under this Agreement.

Section 8.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 9.

By entering into this Agreement, the parties do not intend to create any obligations, either express or implied, other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

WHEREFORE, all parties freely and voluntarily agree to all of the above terms.

TOWN OF APPLE VALLEY, CA

_____
Town Manager

ATTEST:

_____
Town Clerk

APPROVED AS TO FORM:

_____
Town Attorney

COUNTY OF SAN BERNARDINO, CA

_____
Robert A. Lovingood
Chair, County Board of Supervisors

ATTEST:

_____
Clerk of the Board of Supervisors

APPROVED AS TO FORM:

*Michelle Blakemore
County Counsel

_____
by: Phebe W. Chu, Deputy

*By law, the County Counsel's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our clients. Our approval of this document was offered solely for the benefit of our clients. Other parties should not rely on this approval and should seek review and approval by their own respective attorneys.

WHEREFORE, all parties freely and voluntarily agree to all of the above terms.

CITY OF ADELANTO, CA

_____
City Manager

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

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CITY OF BARSTOW, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF CHINO, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF COLTON, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney
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CITY OF FONTANA, CA

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CITY OF HESPERIA, CA

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City Manager

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CITY OF HIGHLAND, CA

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City Manager

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City Clerk

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CITY OF MONTCLAIR, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF ONTARIO, CA

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City Manager

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City Clerk

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CITY OF RANCHO CUCAMONGA, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF REDLANDS, CA

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Mayor

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF RIALTO, CA

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City Administrator

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF SAN BERNARDINO, CA

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Mayor

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF UPLAND, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney

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CITY OF VICTORVILLE, CA

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City Manager

ATTEST:

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City Clerk

APPROVED AS TO FORM:

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City Attorney
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2018 JUSTICE ASSISTANCE GRANT APPLICATION
County of San Bernardino
Program Narrative

2018 Justice Assistance Grant Proposal

The 2018 Justice Assistance Grant proposal consists of needs identified by the County of San Bernardino and its disparate jurisdictions consisting of the Town of Apple Valley, and the cities of Adelanto, Barstow, Chino, Colton, Fontana, Hesperia, Highland, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland, and Victorville. A Memorandum of Understanding has been signed by all parties identifying the distribution of the 2018 JAG funds as follows:

Jurisdiction	Allocation	5% Admin Fee	Award
San Bernardino County	$ 70,177	$ (3,509)	$ 66,668
Adelanto	$ 16,871	$ (844)	$ 16,027
Apple Valley	$ 18,940	$ (947)	$ 17,993
Barstow	$ 21,457	$ (1,073)	$ 20,384
Chino	$ 15,301	$ (765)	$ 14,536
Colton	$ 13,333	$ (667)	$ 12,666
Fontana	$ 59,411	$ (2,971)	$ 56,440
Hesperia	$ 23,226	$ (1,161)	$ 22,065
Highland	$ 17,370	$ (869)	$ 16,501
Montclair	$ 15,974	$ (799)	$ 15,175
Ontario	$ 39,375	$ (1,969)	$ 37,406
Rancho Cucamonga	$ 20,261	$ (1,013)	$ 19,248
Redlands	$ 14,554	$ (728)	$ 13,826
Rialto	$ 29,955	$ (1,498)	$ 28,457
San Bernardino	$ 191,964	$ (9,598)	$ 182,366
Upland	$ 16,074	$ (804)	$ 15,270
Victorville	$ 54,003	$ (2,700)	$ 51,303
Total	**$ 638,246**	**$ (31,915)**	**$ 606,331**

ITEM NO. 8

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR RG for DKolk

SUBJECT: APPROVE MAINTENACE SERVICES AGREEMENT WITH CSR AIR CONDITIONING & HEATING, INC.

RECOMMENDED ACTION

Staff recommends that the City Council approve the Maintenance Services Agreement (MSA) with CSR Air Conditioning and Heating, Inc. (CSR) for the replacement of the rooftop air conditioning (AC) unit at the Gonzales Center, Room 1 for $13,270 and authorize the City Manager to execute the contract documents.

BACKGROUND

The City has in excess of 200 AC and heating units throughout the various City facilities. The majority of these units are over 20 years old. The Building Maintenance Division is responsible for routine maintenance and minor repairs of these units. Due to staffing levels and budget constraints, most major repairs are performed by an outside contractor.

Each fiscal year, the City enters into a Maintenance Services Agreement (MSA) with a vendor to provide to provide maintenance and repair services to the various AC and heating units at City facilities. The MSA is executed by the City Manager for the amount not-to-exceed $25,000 in accordance with Colton Municipal Code 3.08.060(a). The facilities covered by this MSA include City Hall, community centers (which are designated cooling centers for residents), childcare facilities, Police Department, fire stations and all other city offices. AC Services for the Agua Mansa Power Plant are covered under a separate MSA. A MSA has been executed with CSR for AC services for FY2018-19.

ISSUES/ANALYSIS

On August 7, 2018, the City Council approved the use of Cap and Trade (C&T) proceeds for AC replacements at City facilities, when the replacement unit is a high efficiency unit. In order to be considered for C&T funding, the units must have a 12 SEER or higher rating. The Colton Electric Department (CED) has initiated an audit of the various units within the City to identify the age and condition of the units, and to establish a priority list for replacement. The audit will also identify units that can be replaced with the Ice Bear thermal energy storage units.

Although the audit is not complete, the AC unit for Room 1 at the Gonzales Center has been identified for priority replacement. Room 1 is utilized for contract services, primarily gymnastics classes, and for community rentals on weekends. The exiting AC unit has not been working properly for over a year and frequently shuts off while in use, leaving the room temperature in excess of 90 degrees.

The City's Building Maintenance staff has obtained informal proposals from three (3) bidders for the AC replacement in Room 1. Each bidder was requested to provide pricing for two options. Option 1 is to replace the AC with an 11.1 SEER unit, and Option 2 is to replace the AC with a 12.1 SEER unit. The bidders and the prices for each option are shown on the attached Bid Analysis. Staff's recommendation is to proceed with Option 2 as the higher SEER rating will allow the CED to capture energy efficiency savings and will enable the replacement to be funded through C&T proceeds.

The lowest bid was submitted by CSR for both Options. The cost for Option 2, the higher rated unit, is $13,270.00. Staff is recommending City Council award a contract to CSR for the replacement the unit that serves Room 1 at the Gonzales Center with Option 2. The City already has a MSA with CSR for maintenance and repairs to the AC units at City facilities for $31,975. Colton Municipal Code requires that City Council approval is required when the aggregate compensation for multiple contracts to the same vendor exceeds $25,000, which is the case here.

Colton Municipal Code states an informal bid process shall be used for non-public projects over $25,000. The non-public project informal bid process requires staff to issue a Notice of Informal Bid and wait fourteen (14) days to receive sealed bids. Staff received bids form at least three bidders, however a Notice of informal bids was not issued, and the bids were received in less than 14 days because the specific scope of this project is less than $25,000.

Colton Municipal Code 3.08.140(e), Purpose of Bidding is Otherwise Accomplished, allows the City to waive the informal bid process for non-public projects when the City Manager determines that it is in the best interest of the City and its administrative operations to do so. Since the cost of this AC replacement is less than $25,000, and as staff obtained at least three competitive bids, the City Manager has determined it is in the best interest of the City to dispense with the informal public bidding process and award the MSA to CSR.

FISCAL IMPACTS

Sufficient funds are budgeted and available in the Electric Department's FY2018-19 expenditure budget, Capital Improvement Account Number 520-8000-8001-3890-0107-000.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Bid Analysis
2. Maintenance Services Agreement with CSR Air Conditioning and Heating, Inc.

ATTACHMENT 1

BID ANALYSIS

CITY OF COLTON
BID ANALYSIS

ITEM #	QTY	Rooftop AC Replacement at Gonzales Center	CSR AC & Heating Highland, CA AMOUNT	BURGESON'S Heating & AC Redlands, CA AMOUNT	DAVIDSON'S AC & Heating San Bernardino, CA AMOUNT
		Replace rooftop AC unit at Gonzales Center includes removal and disposal of old unit and equipment, parts and labor for installation of new unit:			
	1	Option 1, 11.1 SEER	$10,385.00	$13,550.00	$13,590.00
	1	Option 2, 12.1 SEER	$13,270.00	$16,950.00	$14,000.00
		TOTAL OF AWARD:	$13,270.00		

ATTACHMENT 2

MAINTENANCE SERVICES AGREEMENT

WITH

CSR AIR CONDITIONING AND HEATING

CITY OF COLTON
MAINTENANCE SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 21st day of August, 2018 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 ("City") and CSR Air Conditioning and Heating, a Corporation with its principal place of business at 27015 E. 5th Street, Highland, CA 92346 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing HVAC services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the Replacement of Rooftop Air Conditioning Unit at the Gonzales Center, Room 1 ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional HVAC services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from August 22, 2018 to September 30, 2018, unless earlier terminated as provided herein. Contractor shall complete the

Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates David X. Kolk, Ph.D., Utilities Director, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates Mark Lewis, Owner, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor

shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them

without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled

or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Colton, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are

accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed thirteen thousand two hundred seventy dollars and zero cents ($13,270.00) without written approval of the City's City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City an itemized statement after the Services have been completed. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

CSR Company

P.O. Box 889
Highland, CA 92346
Attn: Mark Lewis

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: David Kolk, Ph.D., Utilities Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor.

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with Counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.2.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County.

In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.16 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF COLTON AND CSR AIR CONDITIONING AND HEATING, INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 21st day of August , 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

CSR Air Conditioning and Heating, Inc.

By: _____
Signature

_____
Name (Print)

_____
Title (Print)

EXHIBIT "A"
SCOPE OF MAINTENANCE SERVICES

Contractor shall provide equipment, parts and labor to remove existing rooftop air conditioning (AC) unit for Room 1 at the Gonzales Community Center and replace with a new 7.5 ton, 12.1 SEER AC unit as follows:

Remove existing "Trane" 7.5 ton, 460 volt, 3-phase, rooftop packaged heat pump (crane included).

Provide and install new :"York" 7.5 ton, 460 volt, 3-phase, 12.1 SEER, rooftop packaged heat pump, complete with economizer, adapter curb, and new electrical service disconnect (crane included).

Complete electrical and condensation drain as needed.

Start up and monitor operation of new unit.

Detail (clean) job site.

Scope does not include permit fees or roofing repairs if needed.

Includes a 1-year warranty for parts and compressor.

EXHIBIT "B"

SCHEDULE OF MAINTENANCE SERVICES

The term of this contract will be from August 22, 2018 through September 30, 2018.

(BB&K: 1-14)

EXHIBIT "C"

COMPENSATION

The total compensation for services provided under this Agreement shall not exceed thirteen thousand two hundred seventy dollars and zero cents ($13,270.00) without written approval of the City's City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

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ITEM NO. 9

STAFF REPORT

DATE: AUGUST 21, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: HAYDEE SAINZ, HUMAN RESOURCES DIRECTOR

SUBJECT: PROPOSED CHANGES TO THE REORGANIZATION OF THE PUBLIC WORKS, WATER/WASTEWATER DIVISIONS

RECOMMENDED ACTION

It is recommended that the Colton City Council approve Resolution R-102-18 to amend the Fiscal Year 2018-19 Authorized Positions List to incorporate title changes to the following Public Works and Water/ Wastewater Division job description titles from the current to City Council Approved – May 2, 2017, amend the Fiscal Year 2018-19 Salary Schedule and approve the revised Administrative Policy 4.05.340, Series Reclassification:

CURRENT	CITY COUNCIL APPROVED - MAY 2, 2017
Maintenance Supervisor	Building Maintenance Supervisor
Utilities Inspector	Public Works & Utility Inspector
Lead Water Quality Specialist	Senior Water Quality Technician
Lead Water Treatment Operator	Senior Water Treatment Operator
Lead Water Distribution Operator	Senior Water Distribution Operator
Customer Service Technician / Senior Water Field Representative	Senior Water Customer Service Technician
Collections System Maintenance Supervisor	Collection System Maintenance Supervisor
Collection Systems Maintenance Worker III	Senior Collection System Maintenance Technician
Collection System Maintenance Worker I	Collection System Maintenance Technician I
Collection System Maintenance Worker II	Collection System Maintenance Technician II
Lead Wastewater Mechanic	Senior Wastewater Treatment Plant Mechanic
Wastewater Equipment Mechanic I	Wastewater Treatment Plant Mechanic I
Wastewater Equipment Mechanic II	Wastewater Treatment Plant Mechanic II

BACKGROUND

At the May 2, 2017 City Council meeting, the Council approved the reorganization of the Electric, Water/Wastewater and Public Works Department.

ISSUES/ANALYSIS

Staff recently reviewed the Authorized Positions List, the Salary Schedule and the City's Administrative Policy 4.05.340, Series Reclassification and found that City Council Approved position titles had not been changed and are not reflected correctly.

Staff is requesting that Council approve the recommended changes to accurately reflect the actual title of the positions in the Authorized Positions List, Salary Schedule, and Administrative Policy 4.05.340. The recommended changes do not affect current staff and it does not have a financial impact to the budget. The proposed changes will allow for the recruitment of positions and allow the Department to attain adequate staffing levels.

FISCAL IMPACTS

None

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

Attachment 1 - Resolution R-102-18
Attachment 2 - Authorized Position List
Attachment 3 - Job Descriptions
Attachment 4 - Salary Schedule
Attachment 5 - Administrative Policy 4.05.340

RESOLUTION NO. R- 102-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON ADOPTING CHANGES TO THE REORGANIZATION OF THE PUBLIC WORKS AND WATER, WASTEWATER DIVISIONS

WHEREAS, the Authorized Positions List and Salary Schedule for Fiscal Year 2018-19 were approved by City Council on June 5, 2018; and

WHEREAS, the Authorized Positions List and the Salary Schedule for Fiscal Year 2018-19 were amended by City Council during the annual budget process on June 5, 2018; and

WHEREAS, Administrative Policy 4.05.340 (Policy) was established to provide a uniform and effective progression from entry/training to journey level positions. The Policy includes a list of entry-level positions that are eligible for journey level classification. The was last updated on May 2, 2017; and

WHEREAS, as a result of the reorganization, revisions are required to the Fiscal Year 2018-19 Authorized Positions List and Salary Schedules to accurately reflect position titles; and

WHEREAS, revisions are required to Administrative Policy 4.05.340 to update the list of entry level positions that are eligible for journey level reclassification,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Colton does hereby resolve the following:

Section 1. The City Council hereby amends the Fiscal Year 2018-19 Authorized Positions List to incorporate the approved organizational changes in the Public Works and Water/Wastewater Division as attached in Exhibit A.

Section 2. The City Council hereby amends the Fiscal Year 2018-19 Salary Schedule as attached in Exhibit B.

Section 3. The City Council hereby approves the revisions to Administrative Policy 4.05.340 as attached in Exhibit C.

Section 4. The positions identified in the Fiscal Year 2018-19 Authorized Positions List are hereby authorized for funding, and any vacancies are hereby authorized for recruitment and appointment in accordance with the City's Personnel System Rules and Regulations.

PASSED, APPROVED AND ADOPTED this 21st day of August 2018.

RICHARD A. DELAROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

City of Colton
Authorized Full-Time Positions

SUMMARY

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
City Council	7.00	7.00	7.00
City Clerk	3.00	3.00	3.00
City Treasurer	1.00	1.00	1.00
City Manager	5.00	5.00	5.00
Human Resources Department	4.00	4.00	4.00
Finance Department	27.00	27.00	27.00
Community Services Department	13.70	13.70	13.70
Development Services Department	9.00	10.00	10.00
Police Department	81.00	82.00	82.00
Fire Department	41.90	41.90	41.90
Public Works & Utility Services Department	117.00	117.00	117.00
Total - City Full-Time Positions	309.60	311.60	311.60

DETAIL

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
City Council			
Mayor	1.00	1.00	1.00
Council Member	6.00	6.00	6.00
City Council Totals: (Full Time Positions)	7.00	7.00	7.00
City Clerk			
Deputy City Clerk	1.00	1.00	1.00
City Clerk	1.00	1.00	1.00
Administrative Assistant	1.00	1.00	1.00
City Council Totals: (Full Time Positions)	3.00	3.00	3.00
City Treasurer			
City Treasurer	1.00	1.00	1.00
City Treasurer Totals: (Full Time Positions)	1.00	1.00	1.00
City Manager			
City Manager	1.00	1.00	1.00
Executive Assistant to the City Manager	1.00	1.00	1.00
Administrative Assistant	1.00	1.00	1.00
Economic Development Manager	1.00	1.00	1.00

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
Economic Development Project Manager I/II	1.00	1.00	1.00
City Manager Totals: (Full Time Positions)	5.00	5.00	5.00
Human Resources			
Huamn Resources Director	1.00	1.00	1.00
Human Resource Analyst	1.00	1.00	1.00
Human Resource Specialist	2.00	2.00	2.00
Human Resources Totals: (Full Time Positions)	4.00	4.00	4.00
Finance Department			
Finance Director	1.00	1.00	1.00
Finance			
Finance Manager	1.00	1.00	1.00
Senior Accountant	1.00	1.00	1.00
Accountant	1.00	1.00	1.00
Payroll Technician I/II	1.00	1.00	1.00
Account Technician I/II	2.00	2.00	2.00
Customer Service			
Purchasing/Customer Service Manager	0.80	0.80	0.80
Senior Customer Service Representative	2.00	2.00	2.00
Customer Service Representative I/II	10.00	10.00	10.00
Purchasing			
Purchasing/Customer Service Manager	0.20	0.20	0.20
Warehouse Supervisor	1.00	1.00	1.00
Storekeeper	1.00	1.00	1.00
Account Technician I/II	1.00	1.00	1.00
Information Systems			
I.T. Supervisor	1.00	1.00	1.00
I.T. Coordinator	1.00	1.00	1.00
Utilities Business Systems Analyst	1.00	1.00	1.00
Network Technician	1.00	1.00	1.00
Finance Department Totals: (Full Time Positions)	27.00	27.00	27.00
Community Services			
Community Services Director	1.00	1.00	1.00
Administrative Assistant	1.00	1.00	1.00
Community Child Care Manager	1.00	1.00	1.00
Community Child Care Administrative Assistant	1.00	1.00	1.00
Community Child Care Site Supervisor	1.00	1.00	1.00
Community Child Care Asst Site Supervisor	1.70	1.70	1.70
Literacy Coordinator/Branch Supervisor	1.00	1.00	1.00
Recreation Services Manager	1.00	1.00	1.00
Recreation Services Coordinator	5.00	5.00	5.00
Community Services Totals: (Full Time Positions)	13.70	13.70	13.70
Development Services			
Development Services Director	1.00	1.00	1.00
Planning Manager	1.00	1.00	1.00
Administrative Assistant	1.00	1.00	1.00
Planning/Building Technician	1.00	2.00	2.00

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
Building Official	1.00	1.00	1.00
Building Inspector II	1.00	1.00	1.00
Business License/Collections Officer	1.00	1.00	1.00
Senior Planner	1.00	1.00	1.00
Associate Planner	1.00	1.00	1.00
Development Services Totals: (Full Time Positions)	9.00	10.00	10.00
Police Department			
Police Chief	1.00	1.00	1.00
Police Captain	1.00	1.00	1.00
Executive Assistant to Police Chief	1.00	1.00	1.00
Information Technology Coordinator	1.00	1.00	1.00
Community Service Officer	5.00	5.00	5.00
Police Lieutenant	2.00	2.00	2.00
Police Sergeant	7.00	7.00	7.00
Police Corporal/Detective	12.00	12.00	12.00
Police Officer/Trainee	31.00	31.00	31.00
Animal Services Officer	2.00	2.00	2.00
Code Compliance Officer	3.00	3.00	3.00
Supervising Communication Dispatcher	1.00	1.00	1.00
Police Dispatcher I/II	9.00	9.00	9.00
Administrative Assistant	1.00	1.00	1.00
Police Services Clerk I/II	3.00	4.00	4.00
Police Maintenance Worker I	1.00	1.00	1.00
Police Department Totals: (Full Time Positions)	81.00	82.00	82.00
Fire Department			
Fire Chief	1.00	1.00	1.00
Deputy Fire Chief	1.00	1.00	1.00
Fire Battalion Chief	2.00	2.00	2.00
Fire Captain	12.00	12.00	12.00
Fire Engineer	12.00	12.00	12.00
Firefighter Medic	12.00	12.00	12.00
Fire Marshal	1.00	1.00	1.00
Executive Assistant	0.90	0.90	0.90
Fire Department Totals: (Full Time Positions)	41.90	41.90	41.90
Public Works & Utility Services			
Public Works & Utility Services Director	1.00	1.00	1.00
Assistant Public Works & Utility Services Director	1.00	1.00	1.00
Public Works - Operations			
Public Works Superintendent	1.00	1.00	1.00
Maintenance Worker III	1.00	1.00	1.00
Equipment Operator I/II	1.00	1.00	1.00
Maintenance Crew Leader	1.00	1.00	1.00
Maintenance Worker I/II	17.00	17.00	17.00
Lead Equipment Mechanic	1.00	1.00	1.00
Equipment Mechanic	2.00	2.00	2.00
Maintenance Supervisor	1.00	1.00	0.00

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
Building Maintenance Supervisor	**0.00**	**0.00**	**1.00**
Building Maintenance Worker I/II	1.00	1.00	1.00
Building Maintenance Worker III	1.00	1.00	1.00
Maintenance Electrician (moved from Substation)	1.00	1.00	1.00
Public Works Division Totals: (All Positions)	28.00	28.00	28.00
Administration			
Utilities Planning Manager	1.00	1.00	1.00
Utilities Executive Assistant	1.00	1.00	1.00
Administrative Assistant	1.00	1.00	1.00
Senior Office Specialist	1.00	1.00	1.00
Office Specialist I/II	1.00	1.00	1.00
PW/W/WW Administrative Manager	1.00	1.00	1.00
Utilities Financial Analyst	1.00	1.00	1.00
Accountant	1.00	1.00	1.00
Administrative Analyst I	1.00	1.00	1.00
Subtotals:	9.00	9.00	9.00
Engineering			
City Engineer	1.00	1.00	1.00
Elec. Utilities System Designer	1.00	1.00	1.00
Engineering/GIS Technician	1.00	1.00	1.00
GIS Specialist	1.00	1.00	1.00
Utilities Engineer	1.00	1.00	1.00
Associate Engineer	1.00	1.00	1.00
Engineering Technician I/II	1.00	1.00	1.00
Utilities Inspector	1.00	1.00	0.00
Public Works & Utility Inspector	**0.00**	**0.00**	**1.00**
Senior Electric Utility Inspector	1.00	1.00	1.00
Capital Project Manager	1.00	1.00	1.00
Subtotals:	10.00	10.00	10.00
Environmental, Sustainability, & Conservation			
Environment & Conservation Supervisor	1.00	1.00	1.00
Senior Energy Services Specialist	1.00	1.00	1.00
Water Conservation Specialist	1.00	1.00	1.00
Office Specialist I/II	2.00	2.00	2.00
Subtotals:	5.00	5.00	5.00
Substation			
Substation Superintendent	1.00	1.00	1.00
Substation Operations Supervisor	1.00	1.00	1.00
Substation Electrician/Substation Apprentice/Sr. Substation Electrician	4.00	4.00	4.00
Senior Consumer Service Field Rep	1.00	1.00	1.00
Consumer Service-Field Rep I/II	4.00	4.00	4.00
Subtotals:	11.00	11.00	11.00
Transmission/Distribution			
Transmission/Dist. Superintendent	1.00	1.00	1.00
Line Crew Supervisor	3.00	3.00	3.00
Service Crew Supervisor	1.00	1.00	1.00
Powerline Technician/Apprentice	12.00	12.00	12.00

TOTAL FUNDED FULL-TIME POSITIONS	Mid Year Adopted FY 2018	Original Adopted FY 2019	Classification Clean up FY 2019
Subtotals:	17.00	17.00	17.00
Water Utility			
Water & Waste Water Utilities Superintendent	0.50	0.50	0.50
Water Utilities Supervisor	1.00	1.00	1.00
Lead Water Quality Specialist	1.00	1.00	0.00
Senior Water Quality Technician	**0.00**	**0.00**	**1.00**
Water Quality Technician II	1.00	1.00	1.00
Lead Water Treament Operator	1.00	1.00	0.00
Senior Water Treatment Operator	**0.00**	**0.00**	**1.00**
Water Treatment Opertor III	1.00	1.00	1.00
Water Treatment Operator I/II	1.00	1.00	1.00
Lead Water Distribution Operator	1.00	1.00	0.00
Senior Water Distribution Operator	**0.00**	**0.00**	**1.00**
Water Distribution Operator I/II	5.00	5.00	5.00
Water Distribution Operator III	2.00	2.00	2.00
Customer Service Technician	1.00	1.00	0.00
Senior Water Customer Service Technician	**0.00**	**0.00**	**1.00**
Subtotals:	15.50	15.50	15.50
Wastewater Utility			
Water & Waste Water Utilities Superintendent	0.50	0.50	0.50
Collections System Maint. Supervisor	1.00	1.00	0.00
Collection System Maintenance Supervisor	**0.00**	**0.00**	**1.00**
Collection Systems Main Worker III	1.00	1.00	0.00
Senior Collection System Maintenance Technician	**0.00**	**0.00**	**1.00**
Collection System Main Worker I/II	5.00	5.00	0.00
Collection System Maintenance Technician I/II	**0.00**	**0.00**	**5.00**
Wastewater Utilities Supervisor	1.00	1.00	1.00
Senior Wastewater Treatment Plant Operator	2.00	2.00	2.00
Wastewater Treatment Plant Operator I/II	7.00	7.00	7.00
Lead Wastewater Mechanic	1.00	1.00	0.00
Wastewater Equip Mechanic I/II	1.00	1.00	0.00
Wastewater Treatment Plant Mechanic I/II	**0.00**	**0.00**	**2.00**
Subtotals:	19.50	19.50	19.50
Public Works & Utility Services Department Totals: (Full-time)	117.00	117.00	117.00

CITY OF COLTON
BUILDING MAINTENANCE SUPERVISOR

DEFINITION:
Under the direction of the Public Works Director, supervises, evaluates and participates in the work of maintenance crews responsible for janitorial maintenance, building maintenance or equipment maintenance; ensures safe work practices, work quality and accuracy; maintains appropriate work records which may include service order requests, work-in-progress, work-completed documents, and timesheets; and serves as a technical resource for assigned maintenance crews.

DISTINGUISHING CHARACTERISTICS:
The **Building Maintenance Supervisor** is the supervisory level class responsible for planning, organizing, scheduling, assigning, supervising and evaluating the work of building maintenance and janitorial personnel within building maintenance, equipment maintenance, and light construction. This classification is distinguished from the next higher classification Public Works Director by its responsibility for the maintenance division rather than the entire department.

SUPERVISION EXERCISED:
Exercises direct supervision over assigned technical, clerical and/or volunteer maintenance personnel.

ESSENTIAL FUNCTIONS: (*include but are not limited to the following)*
- Plan, coordinate, prioritize, monitor, assign, and participate in the work of maintenance crews assigned to one of the following areas: janitorial maintenance, building maintenance or equipment maintenance; ensure work and project goals are met; ensure work quality.
- Assign work to assigned maintenance crews; monitor work activities to ensure safe work practices, work quality, and accuracy; ensure compliance to applicable rules, policies and procedures.
- Perform the more difficult and complex maintenance duties associated with the assigned work unit, which may include tearing down and constructing new rooms, providing guidance on janitorial maintenance; and may assist in the erection of new park facilities.
- Participate in the development of policies and procedures; recommend programs, projects, and work assignments to higher-level building maintenance personnel.
- Develop schedules and methods for performing assigned duties; maintain appropriate work records and documents which may include timesheets, work orders, vehicle, janitorial or building maintenance records; prepare statistical and/or analytical reports on operations as necessary.
- Participate in the selection and training of maintenance personnel for assigned work unit; assume responsibility for motivating and evaluating assigned personnel; provide or coordinate necessary training; initiate commendation or discipline procedures as is appropriate.
- Ensure that assigned work area and areas of responsibility meet all City, State and Federal regulations.

- Develop or assist in the development of specifications for new equipment and materials; project cost estimates; initiate purchase procedures in compliance with the City's purchasing rules and regulations.
- Perform inventory of equipment, tools and materials as is necessary.
- Assist with division budget; submit budget recommendations to the Director of Parks, Recreation & Family Services; participate in the forecast of funds needed for staffing, equipment, and other needs.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 25 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use cleaning and lubricating chemicals, which may expose the employee to fumes, dust, and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles, work in heavy vehicle traffic conditions, and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, abilities, and skills necessary for a **Building Maintenance Supervisor**. A typical way of obtaining the required qualifications is to possess at least four years of experience within either building, janitorial or equipment maintenance. A high school diploma or equivalent is required. Contractor's license is desirable.

License/Certificate:

Possession of a valid Class "C" California Driver's License.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Operations and standard operating procedures of a janitorial, building or equipment maintenance program.
Complex principles and practices of janitorial, building or equipment maintenance.
Principles and practices of budget administration.
Methods and techniques of supervision, training, and motivation.
Applicable Federal, State, and local laws, codes and regulations.
Operational characteristics of janitorial, building or equipment maintenance standard equipment.
Occupational hazards and standard safety practices.
Methods and techniques for record keeping.
Modern office equipment, including computer and applicable software.

Basic principles of mathematics.
Janitorial and building construction and maintenance equipment.
Occupational hazards and standard safety practices.
Practices, methods, and materials used in general construction, janitorial maintenance and general maintenance work.

Ability to:

Plan, organize and direct the work of subordinate staff.
Select and supervise subordinate staff.
Supervise and oversee the operations and activities of janitorial maintenance, building maintenance, or equipment maintenance activities.
Courteously respond to community issues, concerns, and needs.
Apply applicable laws, codes and regulations.
Perform skilled construction and maintenance tasks.
Read and interpret maps, sketches, drawings, specifications, and technical manuals.
Perform labor-intensive manual tasks for extended periods of time.
Work independently.
Understand and follow oral and written instructions.
Establish effective working relationships, communicate clearly and courteously with the City's internal and external customers.

Skill to:

Effectively operate a motor vehicle on City streets.
Operate a computer and applicable software.

Approved by Council: July 16, 2002

CITY OF COLTON
PUBLIC WORKS and UTILITY INSPECTOR

DEFINITION:
Under the general direction of the Public Works Director or his/her designee, the Public Works and Utility Inspector reviews plans and specifications, and inspects the work of contractors engaged in major street, water, sewer and other public works projects for conformity to the applicable standards.

DISTINGUISHING CHARACTERISTICS:
The **Public Works and Utility Inspector** is the single position class responsible for inspection of materials and methods used in the construction of water, sewer and public works projects. The position provides basic plan checking and customer service for developers, contractors and the general public.

SUPERVISION EXERCISED:
May be required to give direction to crews during the course of performing position specific duties.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Inspects the work of contractors engaged in construction and/or repair of streets, storm drains, installation of sewer and water lines, traffic signals, parks and landscaping, and other public works related projects.
- Enforces compliance with contract plans and specifications. Initiates work order changes; interprets and coordinates contract provisions with contractor.
- Inspects private development construction projects.
- Insures proper placement and maintenance of temporary traffic controls, signs, barricades and warning devices.
- Reviews plans and specifications of proposed construction; holds pre-construction conferences. Notifies affected utilities, public safety agencies, and the public regarding proposed construction.
- Performs final inspection and ensures completion of necessary corrections; reviews "as-built" plans for accuracy.
- Perform inspection for National Pollutant Discharge Elimination System (NPDES) compliance
- Prepare field notes and data sketches, drawings, plotting profiles for the water distribution and wastewater collection system.
- Assist in the preparation of water distribution and wastewater collection system maps, databases and comprehensive plans.
- Inspect and test water, piping, pumping stations and utility systems; examine conditions in relation to established standards and guidelines.
- Provide troubleshooting of sewer backups, leaks or other water/sewer problems.
- Maintain file system of departmental records, including records of inspections and field data.
- As directed, respond to underground service alerts; locate and mark underground utilities as required.
- Coordinate the scheduling of work between developers, contractors and the City.
- Perform other duties as assigned.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work. Occasional lifting up to twenty-five pounds such as files, stacks of papers, and reference books. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in high volume traffic conditions, work in confined spaces, on ladders and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Public Works and Utility Inspector. A typical way of obtaining the required qualifications is to possess the equivalent of two years of directly related experience, supplemented by two years of related waterworks construction experience. A high school diploma or equivalent is required.

License/Certificate:

Possession of a valid class "C" California driver's license.
Certificate in Public Works or Waterworks Inspection.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Principles, standard specifications, methods, materials, equipment, and safety hazards of Public Works construction.
Design and construction methods and materials of water and sewer projects.
Utilities-related maintenance practices and procedures.
Legal implications and code requirements for assigned projects.
Standard drafting tools; pipe locator; engineering calculator; motor vehicle; phone; mobile radio.
Applicable Federal, State and municipal laws, codes, and regulations.
Principles and practices of engineering design and inspection.
Terminology, methods, and techniques used in engineering report preparation.
Material sampling, testing, and estimating procedures.
Methods and practices of Public Works inspection.
Operational characteristics of basic land surveying equipment.
Modern office equipment, including computer and applicable software.

Ability to:

Perform basic analysis of water and wastewater plans.
Effectively communicate complex technical information, orally and in writing, to contractors, developers, property owners, employees, consultants, other governmental agency representatives, City officials and the general public.

Use GIS, AutoCAD and water modeling network software programs.
Establish and maintain effective working relationships.
Enforce job site safety procedures and CAL-OSHA requirements.

Skill to:

Effectively operate a motor vehicle on City streets.
Operate computer and applicable software.

Approved by City Council: March 17, 2015

CITY OF COLTON
SENIOR WATER QUALITY TECHNICIAN

DEFINITION:
Under the general direction of the Water Utility Supervisor, ensures compliance with Federal and State regulations and drinking water standards concerning water quality and treatment.

DISTINGUISHING CHARACTERISTICS:
The **Senior Water Quality Technician** is an advanced journey level class responsible for technical consultation, plan review and service inspection related to cross connection control, regulatory water quality sampling as well as wellhead protection analysis. This classification is distinguished from the Water Quality Technician classification by the application of knowledge in water quality and cross-connection control. The Senior Water Quality Technician works independently under the standards and requirements of applicable Federal and State regulations and City regulations, policies and procedures to evaluate and interpret process control data, compliance data, and data from water quality monitoring programs.

SUPERVISION:
Exercises direct technical and functional supervision over lower level maintenance crews and staff assigned to assist in the Water Quality Program. May serve as an Acting Assistant to the Water Utility Supervisor in the absence of the Water Utility Supervisor; and performs related work, as assigned.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Perform the full array of duties including making daily rounds of water distribution system facilities; review and analyze data relating to water quality, determine compliance and recommends necessary adjustments to obtain and ensure compliance.
- Oversee the cross connection control program; install backflow devices at meters on commercial and industrial facilities; tests devices annually as required to ensure compliance.
- Inspect and certify commercial and industrial facilities for Certificate of Occupancy requirements for the Water Utilities Division.
- Collect samples from water distribution source(s) and facilities; analyze sample data and produce standard reports on a monthly and annual basis.
- Respond to questions and concerns from the general public; provide information as appropriate and resolves complaints.
- Produce consumer confidence reports as required by Federal or State statutes.
- Oversee Flushing Program and assigned maintenance staff.
- Coordinate valve turning program in conjunction with the flushing program.
- Effectively use and maintain field test kits and equipment.
- Interpret engineering plans and specifications.
- Maintain accurate records.
- Plan and organize work.
- Work independently with little direction.
- Ability to interpret and apply codes, rules, regulations, policies and procedures.

- Perform weekly safety meetings with lower staff.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Water Quality Technician. A typical way of obtaining the required qualifications is to possess the equivalent of four years of experience as a Water Quality Technician II and performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

License/Certificate:

Possession of a valid class "C" California driver's license.

Possession of a State Water Resources Control Board Grade III Water Distribution Operator Certificate is required.

Possession of a State Water Resources Control Board Grade II Water Treatment Operator Certificate is required.

Possession of a County of San Bernardino Environmental Health Services Certified Backflow Prevention Device Tester Certificate is required.

Possession of a State Water Resources Control Board Grade III Water Treatment Operator Certificate is desired.

Additional Requirements:

Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Principles, methods, materials, tools and equipment used in water quality testing.

California water quality codes and regulations.

County, State and Federal water quality standards and regulations.

City ordinances which pertain to water quality.
Chlorination principles and disinfectant requirements.
Water-sampling and testing techniques.
Basic OSHA and Cal-OSHA safety regulations.
Modern office equipment, including computer and applicable software.
City ordinances which pertain to Backflow prevention testing regulations.
Piping and plumbing systems.

Ability to:

Read, research and reference various technical and regulatory methods and procedures.
Oversee and direct the work of others.
Apply methods, materials, tools and equipment in the testing of water samples.
Perform hydraulic testing of electrical pumps and motors as needed.
Develop sound findings and conclusions regarding complex water efficiency and water use.
Read gauges and meters and maintain accurate records.
Produce reports and documentation.
Communicate effectively both orally and in writing.
Prepare and present oral and written information (i.e. Agendas, action items, reports, etc.) on water conservation and water use efficiency.
Represent the City's position on water conservation and water use issues.
Promote water conservation initiative by making presentations, providing information coordinating community classes or other outreach activities.
Monitor SCADA system for system operations.
Work cooperatively with the public, various City departments, and Water Utilities division staff.
Hold safety tailgate meetings within the water quality section of the Water Division.
Record keeping methods.

Skill to:

Safely operate heavy equipment, small hand tools and residual test kits in the maintenance and repair of water facilities.
Safely apply and distribute chlorine as needed.
Operate computer and applicable software.

Approved By Council: May 2, 2017

CITY OF COLTON
SENIOR WATER TREATMENT OPERATOR

DEFINITION:
Under the general direction of the Water Utilities Supervisor and/or Water & Wastewater Utilities Superintendent, leads, oversees, reviews and performs work activities and duties assigned to the Water Treatment Operators and assumes responsibility for the more difficult and complex tasks.

DISTINGUISHING CHARACTERISTICS:
The **Senior Water Treatment Operator** is the advanced journey level classification responsible for overseeing work crews in the maintenance, repair and installation of the water treatment systems. This classification is distinguished from the Water Utilities Supervisor classification by the performance of daily maintenance tasks and operations.

SUPERVISION EXERCISED:
Exercises direct technical and functional supervision over lower level maintenance crews and staff.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*
- Lead, oversee, review and perform the work of staff responsible for the maintenance of water treatment facilities and equipment.
- Supervise the operation and maintenance of construction equipment and/or machinery including backhoes, pumping equipment, dump trucks, and well boosters.
- Assist in the training of lower level personnel in the areas of work, ensure adherence to safe work methods, procedures and practices; identify training opportunities and needs; make recommendations to higher level staff.
- Evaluate assigned work projects; estimate time, manpower and equipment necessary for the successful completion of the project; acquire necessary resources as is appropriate; estimate quantities and determine correct types and amounts of materials.
- Instruct maintenance staff in safety procedures and techniques and perform safety tailgate meetings at job sites.
- Check chlorine system; take water samples throughout system on an as needed basis and perform special well samplings as needed; prepare water samples for testing and processing.
- Respond to questions and concerns from the general public; provide information as is appropriate and resolve service complaints.
- Write and prepare reports on daily activities of the division maintenance staff.
- Monitor and scan telemetry system for reservoir and well activity and status.
- Maintain the upkeep to well sites, booster stations, pressure reducing valve (PRV) stations on a regular basis.
- Maintain records of installations and repairs of treatment equipment.
- Perform pipefitting and fabrication work as necessary.
- Give recommendation to upper staff on treatment system improvements.
- Responsible for the preparation, creation and execution of daily, weekly, quarterly and yearly, preventive maintenance scheduling of treatment facility equipment and reporting of

PMS to supervisor.
- Perform other related duties as required.

WORKING CONDITIONS:
Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:
Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Water Treatment Operator. A typical way of obtaining the required qualifications is to possess the equivalent of four years of experience as a Water Treatment Operator III and performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

License/Certificate:

Possession of a class "B" California driver's license with air breaks, tanker, and Hazmat endorsements is required.
Possession of a State Water Resources Control Board Grade III Water Distribution Operator Certificate is required.
Possession of a State Water Resources Control Board Grade II Water Treatment Operator Certificate is required.
A State Water Resources Control Board Grade III Water Treatment Operator Certificate is desired.

Additional Requirements:
Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:
Knowledge of:

Supervisory techniques and methods.
Chlorinating principles and disinfectant requirements as required.
Methods, materials, tools and equipment used in repair of water facility equipment.

Heavy motor equipment operation and maintenance.
Water sampling procedures.
Hydraulic testing of electrical pumps and motors.
Telemetry control functions.
Water system emergency operations relating to water facility hydraulics.
Measurement techniques and projection to ensure ample water supply to set zone requirements.
Basic OSHA and Cal-OSHA safety regulations.
Modern office equipment, including computer and applicable software.
Report writing and record keeping methods.

Ability to:

Effectively lead maintenance work crews.
Train and instruct in proper water treatment system maintenance procedures and safety procedures.
Methods, materials, tools and equipment used in repair of water treatment facility equipment, water sampling procedures, and hydraulic testing of electrical pumps and motors.
Basic telemetry control functions.
Water system emergency operations relating to water treatment facility hydraulics.
Measurement techniques and projection to ensure ample water supply to set zone requirements.
Monitor SCADA system for system operations.
Work cooperatively with the public, various City departments, and Water Utilities division staff.
Record keeping methods.
Hold safety tailgate meetings within the treatment section of the Water Division.

Skill to:

Safely operate heavy equipment, small hand tools and residual test kits in the maintenance and repair of water facilities.
Safely apply and distribute chlorine as needed.
Operate computer and applicable software.

APPROVED BY COUNCIL: May 2, 2017

CITY OF COLTON
SENIOR WATER DISTRIBUTION OPERATOR

DEFINITION:
Under the general supervision of Water Utilities Supervisor independently performs and leads highly skilled maintenance duties and activities assigned to maintenance positions; independently performs a variety of highly skilled maintenance activities relative to assigned area of responsibility; operates power-driven maintenance and construction equipment.

DISTINGUISHING CHARACTERISTICS:
The **Senior Water Distribution Operator** is a highly advanced journey level classification within the Water Distribution Operator series. Incumbents in this classification perform work of a manual nature, which requires a higher degree of mental and physical dexterity. This classification is distinguished from the next lower classification of Water Distribution Operator III and has by the performance of more technical and complex duties and responsibilities which may include operating heavy equipment, maintaining and repairing a variety of water lines. Incumbent assume lead supervision responsibility over distribution crews, assigns work orders, orders materials and performs a variety of other tasks in support of assigned area of responsibility.

SUPERVISION EXERCISED:
Exercises direct technical and functional supervision over lower level maintenance crews and staff.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Perform a variety of skilled maintenance tasks relative to assigned area of responsibility.
- Supervise and perform tasks and duties relative to the maintenance and repair of a variety of water services including water mains, water meters, service laterals and new line installations.
- Oversee distribution crews.
- Assign work orders to distribution crews.
- Act as City liaison for new construction.
- Work with other divisional staff as needed.
- Troubleshoot and test water meters and various flow rates.
- Remove and install water meters and fire hydrants.
- Perform general landscaping work in close proximity to water meters, mains and other water services or equipment.
- Locate water mains and lines as needed for construction and maintenance and research records for USA tagging and location of lines; oversee servicing of water meters.
- Instruct maintenance staff in safety procedures and techniques and perform safety tailgate meetings at job sites.
- Maintain records of installations and repairs of meters and other services.
- Perform pipefitting and work with cutting torch as is necessary.
- Exercise water main valves.

- Oversee and perform flushing activities.
- Operate and maintain a variety of maintenance and construction equipment and/or machinery including a dump truck, loader, tractor, chain saws, back hoe and a variety of other heavy and powered equipment; perform routine preventive maintenance checks on assigned equipment.
- Assist in the training of lower level personnel in the areas of work; ensure adherence to safe work methods, procedures and practices; identify training opportunities and needs; make recommendations to higher level staff.
- Respond to questions and concerns from the general public; provide information as is appropriate and resolve service complaints.
- Responsible for the preparation, creation and execution of daily, weekly, quarterly and yearly, preventive maintenance scheduling of water distribution equipment and reporting of PMS to supervisor.
- Create, review and save traffic plans as required. Submit plans to supervisor upon request.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Water Distribution Operator. A typical way of obtaining the required qualifications is to possess the equivalent of three years as a Water Distribution Operator III and experience performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

License/Certificate:

Possession of a class "B" California driver's license with air breaks and tanker endorsements is required.
Possession of a State Water Resources Control Board Grade III Water Distribution Operator Certificate is required.
Possession of a State Water Resources Control Board Grade II Water Treatment Operator Certificate is required.

Additional Requirements:
Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Operation, care and preventive maintenance techniques for heavy equipment and assigned power tools.
Methods, materials, tools and equipment relative to assigned area of responsibility including water meters, main equipment and tools, and water main valve exercise equipment.
Occupational hazards and standard safety practices.
Practices, methods, and materials used in general construction, grounds maintenance, and general maintenance work.
Basic OSHA and Cal-OSHA safety regulations.
Modern office equipment, including a computer and applicable software.
Report writing and record keeping methods.

Ability to:

Operate a variety of heavy equipment.
Perform skilled construction and maintenance tasks.
Read and interpret maps, sketches, drawings, specifications, and technical manuals.
Perform labor-intensive manual tasks for extended periods of time.
Supervise and train advance journey level, semi-skilled and unskilled workers.
Keep accurate records.
Ensure safe working practices.
Work independently.
Understand and follow oral and written instructions. Communicate clearly and concisely.
Operate an office computer for reporting or retrieving information. Establish effective working relationships in the work place Respond to issues and concerns from the community.
Hold safety tailgate meetings within the distribution section of the Water Division.
Work standby, per the MOU.

Skill to:

Operate a variety of heavy equipment on City streets.
Effectively operate a motor vehicle on City streets.
Operate computer and applicable software.

Approved By Council: May 2, 2017

CITY OF COLTON
SENIOR WATER CUSTOMER SERVICE TECHNICIAN

DEFINITION:
Under the general supervision of the Water Utilities Supervisor, independently performs a variety of highly skilled maintenance activities relative to assigned area of responsibility; operates power-driven maintenance and construction equipment. Incumbents in this series perform the full array of duties assigned to the class of Senior Water Customer Service Technician.

DISTINGUISHING CHARACTERISTICS:
The **Senior Water Customer Service Technician** is the advanced journey level class within the Water Distribution Operator series. Incumbents in this classification are expected to perform assigned duties and responsibilities of a manual nature, which requires a high degree of mental and physical dexterity. Perform more technical and complex duties and responsibilities which may include turn on and turn off of water services and investigate consumer high bill complaints; consumer water odor complaints; consumer color water complaints; water meter replacement; water meter box and lid replacements. Demonstrates a full understanding of all applicable policies, procedures and work methods associated with assigned duties; performs a variety of other tasks in support of assigned area of responsibility.

SUPERVISION EXERCISED:
May exercise technical and functional supervision over lower level maintenance staff.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*
- Respond to questions and concerns from the general public; provide information as is appropriate and resolve complaints.
- Respond to consumer high bill complaints; consumer water odor complaints; consumer color water complaints.
- Perform minor water meter repairs.
- Replace meter box and/or lids.
- Maintain files and records.
- The incumbents in this position are responsible for turn on/off of water services.
- Report code violations to inspectors.
- Troubleshoot backflow prevention devices.
- Act as City Water Division liaison for new construction.
- Take water samples as required.
- Perform pipefitting and work with cutting torch as is necessary.
- Assist with the water valve exercising program.
- Oversee and perform flushing activities.
- Assist in the training of lower level personnel in the areas of work; ensure adherence to safe work methods, procedures and practices; identify training opportunities and needs; make recommendations to higher level staff.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot and cold. The incumbent may use cleaning and lubricating chemicals which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruption.

QUALIFICATIONS

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Water Customer Service Technician. A typical way of obtaining the required qualifications is to possess the equivalent of three years as a Water Distribution Operator III and experience performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required for this level.

License/Certificate:

Possession of a valid Class "B" California Driver's License with air breaks and tanker endorsements is required.

Possession of a State Water Resources Control Board Grade III Water Distribution Operator Certificate is required.

Possession of a State Water Resources Control Board Grade II Water Treatment Operator Certificate is required.

Possession of a County of San Bernardino Environmental Health Services Certified Backflow Prevention Device Tester Certificate is required.

Additional Requirements:

Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Operation, care and preventive maintenance techniques for light duty trucks and equipment, and assigned power tools.

Methods, materials, tools and equipment relative to assigned areas of responsibility including water meter and main equipment and tools.

Occupational hazards and standard safety practices.

Materials, tools and techniques used in the installation and maintenance of pipes, meters, mains, gates and related equipment.

Practices, methods, and materials used in general construction, grounds maintenance, and general maintenance work.
Basic OSHA and Cal-OSHA safety regulations.
Modern office equipment, including a computer and applicable software.

Ability to:

Operate a variety of maintenance equipment necessary for assigned area of responsibility. Perform journey leveled construction and maintenance tasks.
Read and interpret maps, sketches, drawings, specifications, and technical manuals.
Perform labor-intensive manual tasks for extended periods of time.
Keep accurate records.
Understand and follow oral and written instructions. Communicate clearly and concisely.
Operate an office computer for reporting or retrieving information. Establish effective working relationships in the work place. Respond to issues and concerns from the community.
Work standby, per the MOU.

Skill to:

Operate a variety of maintenance equipment on City streets or other City property.
Effectively operate a motor vehicle on City streets.
Operate computer and applicable software.

Approved By Council: May 2, 2017

CITY OF COLTON
COLLECTION SYSTEM MAINTENANCE SUPERVISOR

DEFINITION:
Under the direction of the Water & Wastewater Utilities Superintendent plans, assigns, directs and inspects the repair, maintenance and inspection programs relating to the City's sewer service lines and related appurtenances used in the collection and transmission of wastewater; and performs related duties as assigned.

DISTINGUISHING CHARACTERISTICS:
The **Collection System Maintenance Supervisor** is the supervisory level class responsible for daily supervision, technical assistance and training to an assigned staff of maintenance and construction personnel. Incumbents are responsible for formulating and developing assigned unit goals and objectives as related to division goals, supervising assigned personnel and directing day-to-day activities. Duties and responsibilities are carried out with considerable independence within the framework of established policies, procedures and guidelines. Work and results are reviewed through field inspection and analysis of records, reports and completed work orders. This classification is distinguished by the performance of all administrative, functions for the division in addition to supervisory responsibilities.

Note: Incumbents in this classification are subject to the Alcohol/Drug Testing requirements of the Department of Transportation.

SUPERVISION EXERCISED:
Exercises direct and functional supervision over assigned technical and maintenance staff.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*
- Participates in the selection and training of personnel in an assigned work unit; establishes work priorities and routines and assigns work to unit personnel.
- Accept management responsibility for activities, operations and services of the Wastewater Division including budget, administration, development, and operations.
- Plans and evaluates the performance of assigned personnel; establishes performance requirements and personal development targets; regularly monitors performance and provides coaching for performance improvement and development; subject to management concurrence, takes disciplinary action to address performance deficiencies in accordance with City of Colton personnel rules, policies and labor contract provisions.
- Provides day-to-day leadership and works with staff to ensure a high-performance, customer service oriented work environment that supports achieving the department's and the City's mission, strategic plan, objectives and values.
- Schedules, coordinates, and supervises the work of outside contractors engaged in the construction, installation, repair, maintenance, and servicing of wastewater collection and transmission systems.
- Schedules, coordinates and supervises the work of crews engaged in the construction, installation, repair, maintenance, inspection, and servicing of wastewater collection and

transmission systems and their related appurtenances; prepares budgetary estimates of the staffing, material and equipment requirements for projected activities.

- Provides technical assistance to staff.
- Inspects and evaluates work being performed to assure City standards are met; identifies problem areas and directs remedial action.
- Personally responds to inquiries and complaints from the public; attends meetings with other departments and City staff and concerned organizations.
- Resolves a variety of routine personnel administrative matters.
- Prepares or reviews and maintains a wide variety of written reports and records, including personnel records, periodic progress reports, accident reports, maintenance requests and requisitions for division activities.
- Researches new operational methods, techniques and equipment and recommends their application.
- Responsible for carrying out the City's safety program; insures subordinates follow safety policy in work methods and procedures; enforces proper safety precautions while working in dangerous situations; educates employees on rules, regulations, safe work habits and potential hazards presented by their work environment.
- Tracks and ensures all departmental safety equipment meets the annual certification requirements.
- Requisitions necessary tools, supplies, materials and equipment.
- Develops, reviews and updates written maintenance instructions and schedules.
- Responds to emergency situations as necessary.
- Responsible for carrying out the City's Sanitary Sewer Overflow Prevention Plan (SSOPP); ensures accurate documentation (date, time, location, volume, etc.) is kept and provided to the City's regulatory compliance personnel.
- Reports weekend spills to on-call administrative staff, and coordinates spill containment and remediation efforts.
- Updates and maintains logs and databases including sewer crew daily reports and databases for monitoring and reporting sewer system maintenance trends; cross-checks data and applies personal knowledge to identify errors and discrepancies for research and resolution; creates reports, analyses, and documents on a daily basis or on request.
- Ensures the timely completion of planned preventive maintenance programs.
- Coordinates the division's activities with other public agency personnel, engineering personnel, contractors, developers, business owners, property owners and City customers to identify, devise and resolve problems directly related to wastewater collection.
- May participate in long-term planning to assess future needs.
- Performs after-hours emergency and on-call duties on a rotating basis.
- Performs other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools,

equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Collection System Maintenance Supervisor. A typical way of obtaining the required qualifications is to possess the equivalent of six years of directly related experience in wastewater facilities including at least two years of supervisory and administrative experience with the NPDES stormwater program.

License/Certificate:

Possession of a class "B" California driver's license with air breaks and tanker endorsements is required.
Possession of a CWEA Grade II Collection System Maintenance Certificate required.
Possession of a CWEA Grade III Collection System Maintenance Certificate desired.

Additional Requirements:

Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Principles and practices associated with wastewater treatment plant operations as related to primary, secondary and tertiary treatment.
Principles and practices of employee supervision, including selection, training, work evaluation and discipline.
Heavy motor equipment operation and maintenance.
Principles and practices of administration, including goal setting, policy and procedure development and implementation, evaluation and work standards.
Theories, principles, methods and equipment used in wastewater collection system construction, operation, maintenance and repair work.
Safety regulations and procedures associated with all functions of a wastewater treatment facility.
Relevant state and federal regulations.
City of Colton personnel policies, rules and regulations.
Basic OSHA and Cal-OSHA safety regulations.
Basic knowledge of NPDES regulations.

Modern office equipment, including computer and applicable software.
Report writing and record keeping methods.

Ability to:

Plan, organize, estimate, coordinate, assign, review and evaluate the work of others.
Select, motivate and evaluate staff and provide for their training and development.
Develop and implement goals, objectives, policies, procedures, work standards and internal controls.
Identify and implement effective courses of action to complete assigned work
Coordinate work assignments with other divisions or departments
Prepare clear and concise records, reports and other written materials.
Operate a computer using word processing and other standard business software.
Operate other standard office equipment.
Organize work, set priorities and exercise sound independent judgement within established guidelines.
Interpret, explain and reach sound conclusions in applying City Sewer Rules and Regulations, policies and procedures regarding sewer service.
Read and interpret engineering drawings.
Perform mathematical calculations quickly and accurately.
Understand and carry out written and oral instructions.
Communicate clearly and effectively, orally and in writing.
Prepare clear, accurate and concise computer entries and basic correspondence.
Use tact, discretion, patience and understanding in dealing with customers and the public including sensitive and potentially volatile customer relations situations.
Maintain sensitive and confidential information.
Establish and maintain effective working relationships with City staff, developers, contractors, property owners and others encountered in the course of work.

Skill to:

Operate a variety of heavy equipment on City streets.
Effectively operate a motor vehicle on City streets.
Operate computer and applicable software.

APPROVED BY COUNCIL: May 2, 2017

CITY OF COLTON
SENIOR COLLECTION SYSTEM MAINTENANCE TECHNICIAN

DEFINITION:
Under the direction of the Collections System Maintenance Supervisor, performs the full array of duties assigned to classes in the Collection System Maintenance series including some supervision and training, cleaning and inspection of wastewater and stormwater conveyance lines and equipment and lift station maintenance.

DISTINGUISHING CHARACTERISTICS:
The **Senior Collection System Maintenance Technician** is an advanced journey level classification within the Collection System Maintenance Technician series. Incumbents in this classification perform work of a manual nature, which requires a higher degree of mental and physical dexterity. Incumbents within this classification is distinguished from the next lower classification of Collection System Maintenance Technician II, by the performance of more technical and complex duties and responsibilities which may include operating heavy equipment, maintaining and repairing wastewater and stormwater equipment. Incumbents in this classification may be assigned to assist crews with assigned duties and responsibilities. Incumbent may oversee the work performed by a lower classification and may be required to work holidays, evenings, and weekends and be on call for 24-hour shifts as needed.

Note: Incumbents in this classification are subject to the Alcohol/Drug Testing requirements of the Department of Transportation.

SUPERVISION EXERCISED:
May exercise technical and functional supervision over lower level maintenance staff.

ESSENTIAL FUNCTIONS *(include but are not limited to the following)*

- Perform installation, maintenance, repair, cleaning and inspection of wastewater and stormwater conveyance lines and pump stations, manholes and connections; operate backhoes, dump trucks, loaders, compressor jackhammers, hydro rodder vacuum units in the course of repair; operate video camera equipment in investigation of lines.
- Act as lead worker for maintenance crews and perform all supervisory functions as required; oversee work of others, train in maintenance and repair procedures and make final checks of repairs and maintenance.
  Assist in the selection and training of personnel in an assigned work unit; establishes work priorities and routines and assigns work to unit personnel.
- Maintain wastewater and stormwater conveyance line maintenance records; contact members of the public regarding problems and potential stoppages; demonstrate a full understanding of wastewater and stormwater conveyance line inspection and maintenance procedures and work methods.
- Provides day-to-day leadership and works with staff to ensure a high-performance, customer service oriented work environment that supports achieving the department's and the City's mission, strategic plan, objectives and values.
- Provides technical assistance to staff.

- Responsible for carrying out the City's safety program; insures subordinates follow safety policy in work methods and procedures; enforces proper safety precautions while working in dangerous situations; educates employees on rules, regulations, safe work habits and potential hazards presented by their work environment.
- Reports weekend spills to on-call administrative staff, and coordinates spill containment and remediation efforts.
- Read maps and engineering drawings for location of wastewater and stormwater conveyance lines; investigate line stoppages and associated problems; resolve minor repairs as needed.
- Operate a variety of tools and equipment relevant to the operation and maintenance of wastewater and stormwater conveyance lines; operate lift stations and other equipment.
- May participate in long-term planning to assess future needs.
- Performs after-hours emergency and on-call duties on a rotating basis.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Collection System Maintenance Technician. A typical way of obtaining the required qualifications is to possess the equivalent of three years of experience performing duties directly applicable to assigned areas of responsibility. A high school diploma or equivalent is required.

License/Certificate:

Possession of a valid class "B" California Driver's License with air breaks and tanker endorsements is required.

Possession of a Grade III Collection System Maintenance Certificate issued by the California Water Environment Association is required.

Possession of a Grade IV Collection System Maintenance Certificate issued by the California Water Environment Association is desired.

Additional Requirements:

Depending on the needs of the City, the incumbent of this classification may be required to maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Wastewater and stormwater conveyance system installation, inspection and maintenance.
Air tools, hand tools, video equipment and safe work practices used in the maintenance and inspection of wastewater and stormwater conveyance system lines.
Safety procedures and methods associated with operating heavy equipment.
Basic supervision and training methods.
Basic OSHA and Cal-OSHA safety regulations.
Basic knowledge of NPDES regulations.
Supervise maintenance crews.

Ability to:

Make calibrated assessments and take required actions.
Make assessments concerning wastewater and stormwater conveyance system repair.
Read engineering drawings and maps.
Perform heavy physical labor.
Understand and carry out oral and written instructions and communicate these instructions to others.
Theories, principles, methods and equipment used in wastewater collection system construction, operation, maintenance and repair work.
Safety regulations and procedures associated with all functions of a wastewater treatment facility.
Instruct in and ensure safety methods and procedures as appropriate for construction job sites and conveyance system maintenance and repair.
Establish and maintain effective working relationships; communicate clearly and courteously with the City's internal and external customers.
Supervise maintenance crews.
Operate heavy equipment and machinery such as dump trucks, backhoes, loaders, jackhammers, video equipment, including cameras and monitors, compressors, hydro rodder vacuum units.
Dig and back fill trenches.

Skill to:

Operate a variety of heavy equipment on City streets.
Effectively operate a motor vehicle on City streets.
Operate computer and applicable software.

Approved By Council: May 2, 2017

CITY OF COLTON
COLLECTION SYSTEM MAINTENANCE TECHNICIAN I/II

DEFINITION:
Under the general supervision of higher-level Collections System Maintenance personnel, performs the full array of duties assigned to classes in the Collection System Maintenance series including some supervision and training, cleaning and inspection of wastewater and stormwater conveyance lines and equipment and lift station maintenance.

DISTINGUISHING CHARACTERISTICS:
Collection System Maintenance Technician I
The **Collection System Maintenance Technician I** is the entry-level classification within the Collection System Maintenance Technician series. Incumbents within this classification also perform work of a manual nature, which requires a high degree of mental and physical dexterity. Incumbents within this classification perform similar duties and responsibilities to those of the Collection System Maintenance Technician II; however, they do so under close supervision and direction progressing to general direction as experience is gained. Typically, incumbents within this classification can reasonably expect to progress to Collection System Maintenance Technician II after two years of performing assigned duties and have the necessary certification and license.

Collection System Maintenance Technician II
The **Collection System Maintenance Technician II** is the journey level classification within the Collection System Maintenance Technician. Incumbents in this classification perform work of a manual nature, which requires a higher degree of mental and physical dexterity. Incumbents within this classification is distinguished from the next lower classification of Collection System Maintenance Technician I, by the performance of semi-skilled maintenance duties and responsibilities within assigned areas. Incumbents in this position may be required to work holidays, evenings, and weekends, and be on call for 24-hour shifts, as needed.

Note: Incumbents in this classification are subject to the Alcohol/Drug Testing requirements of the Department of Transportation.

SUPERVISION EXERCISED:
Collection System Maintenance Technician II
May exercise technical and functional supervision over lower level maintenance staff.

ESSENTIAL FUNCTIONS *(include but are not limited to the following)*
- Perform installation, maintenance, repair, cleaning and inspection of wastewater and stormwater conveyance lines and pump stations, manholes and connections; operate backhoes, dump trucks, loaders, compressor jackhammers, hydro rodder vacuum units in the course of repair; operate video camera equipment in investigation of lines.
- Act as lead worker for maintenance crews and perform all supervisory functions as required; oversee work of others, train in maintenance and repair procedures and make final checks of repairs and maintenance.

- Maintain wastewater and stormwater conveyance line maintenance records; contact members of the public regarding problems and potential stoppages; demonstrate a full understanding of wastewater and stormwater conveyance line inspection and maintenance procedures and work methods.
- Read maps and engineering drawings for location of wastewater and stormwater conveyance lines; investigate line stoppages and associated problems; resolve minor repairs as needed.
- Operate a variety of tools and equipment relevant to the operation and maintenance of wastewater and stormwater conveyance lines; operate lift stations and other equipment.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Collection System Maintenance Technician I

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Collection System Maintenance Technician I. A typical way of obtaining the required experience performing duties directly applicable to assigned areas of responsibility. A high school diploma or equivalent is required.

Collection System Maintenance Technician II

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Collection System Maintenance Technician II. A typical way of obtaining the required qualifications is to possess the equivalent of two years of experience performing duties directly applicable to assigned areas of responsibility. A high school diploma or equivalent is required.

License/Certificate:

Collection System Maintenance Technician I

Ability to obtain a valid class "B" California Driver's License with air breaks and tanker endorsements within six months of hire.

Possession of a Collection Systems Maintenance Worker Grade I Certificate is required within 18 months of hire.

Possession of a Collection Systems Maintenance Worker Grade II Certificate is desired.

Collection System Maintenance Technician II

Possession of a valid class "B" California Driver's License with air breaks and tanker endorsements is required.

Possession of a Grade II Collection System Maintenance Certificate issued by the California Water Environment Association is required.

Possession of a Grade III Collection System Maintenance Certificate issued by the California Water Environment Association is desired.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

Wastewater and stormwater conveyance system installation, inspection and maintenance.

Air tools, hand tools, video equipment and safe work practices used in the maintenance and inspection of wastewater and stormwater conveyance system lines.

Safety procedures and methods associated with operating heavy equipment.

Basic supervision and training methods.

Basic OSHA and Cal-OSHA safety regulations.

Basic knowledge of NPDES regulations.

Supervise maintenance crews.

Ability to:

Make calibrated assessments and take required actions.

Make assessments concerning wastewater and stormwater conveyance system repair.

Read engineering drawings and maps.

Perform heavy physical labor.

Understand and carry out oral and written instructions and communicate these instructions to others.

Instruct in and ensure safety methods and procedures as appropriate for construction job sites and conveyance system maintenance and repair.

Establish and maintain effective working relationships; communicate clearly and courteously with the City's internal and external customers.

Supervise maintenance crews.

Operate heavy equipment and machinery such as dump trucks, backhoes, loaders, jackhammers, video equipment, including cameras and monitors, compressors, hydro rodder vacuum units.

Dig and back fill trenches.

Skill to:

Operate a variety of heavy equipment on City streets.

Effectively operate a motor vehicle on City streets.

Operate computer and applicable software.

Approved By Council: May 2, 2017

CITY OF COLTON
SENIOR WASTEWATER TREATMENT PLANT MECHANIC

DEFINITION:
Under the direction of the Wastewater Utilities Supervisor, directs, coordinates and supervises the activities of scheduled maintenance activities including repairs, overhaul and installation of wastewater facilities, onsite as well as offsite pump station equipment and machinery.

DISTINGUISHING CHARACTERISTICS:
The **Senior Wastewater Treatment Plant Mechanic** is a highly advanced journey level classification within the Wastewater Equipment Operator series. Incumbents in this classification perform work of a manual nature, which requires a complex and more difficult repairs and operations. This classification is distinguished from the next lower classification of Wastewater Treatment Plant Mechanic II and has by the performance of more technical and complex duties and responsibilities which may include operating heavy equipment, maintaining and repairing wastewater equipment. Incumbents are responsible for preventive scheduled maintenance and the mechanical repair and installation of wastewater treatment plant and facilities machinery and equipment. Incumbents in this position may be required to work holidays, evenings and weekends and be on-call for 24-hour shifts as needed.

SUPERVISION EXERCISED:
Exercises direct technical and functional supervision over lower level maintenance crews and staff.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Perform the full array of duties assigned to classes in the Equipment Mechanic series including scheduled maintenance, small and large repair projects and installation of associated machinery which includes adjusting, lubricating, aligning, troubleshooting equipment problems and repairing as appropriate.
- Perform daily rounds and keep daily log of equipment functions; set up and perform scheduled maintenance on machinery including lift stations on-site and off-site, pumps, piping and equipment, submersible pumps, electric and gas driven motors, control systems, cooling systems, gear drives, generators, low-pressure blowers, compressors, air control systems, boosters, valves, digester units and chlorination, SO2 units and related equipment.
- Design and construct equipment modifications; cut, fit and install various steel and aluminum fittings, and install measuring devices.
- Operate heavy equipment such as cranes, tractor and hydro truck.
- Demonstrate a full understanding of applicable policies, procedures and work methods associated with assigned duties.
- Assist in the training of lower level mechanic positions; perform a variety of other tasks in support of assigned area of responsibility.
- Coordinate work the Wastewater Treatment Plant Operators assigned to various projects and procedures; provide technical direction to the Wastewater Operator I and

Wastewater Treatment Plant Operator In-Training; provide training to subordinate personnel; identify and report staff deficiencies as required.

- Operate personal computer, keep daily records and produce narrative and statistical reports.
- Make recommendations regarding equipment purchasing, upgrades and construction and provide costs estimates as assigned.
- Serve as a resource for the operation staff; provide information and resources as is appropriate.
- Responsible in the preparation, creation and execution of daily, weekly, quarterly and yearly, preventive maintenance scheduling of treatment facility equipment and reporting of PMS to supervisor.
- Ensure all safety rules and regulations are followed.
- Responsible for all weekly and monthly inspections.
- Perform weekly safety meetings with lower staff.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Senior Wastewater Treatment Plant Mechanic. A typical way of obtaining the required qualifications is to possess the equivalent of four years of experience as a Wastewater Treatment Plant Mechanic II and performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

License/Certificate:

Possession of a valid Class "C" California driver's license is required.
Possession of a Grade III Mechanical Technologist Certificate issued by the California Water Environment Association required.
Possession of a Grade IV Mechanical Technologist Certificate is desired.

Additional Requirements:

Depending on the needs of the City, the incumbent of this classification may be required to

maintain additional licenses or certificates and Continuing Education Units. The incumbent may be required to work outside the traditional work schedule. May be subject to call out/call back or stand-by scheduling.

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

The principles and practices involved in the repair and maintenance of wastewater facilities and pump stations on-site and off-site equipment.
The maintenance, care, adjustments and repair of motors, engines, pumps, and other equipment.
Applicable safety procedures and regulations.
Proper handling and processing procedures associated with wastewater distribution as well as State, Federal, County and City regulations.
Basic OSHA and Cal-OSHA safety regulations.
Practices, methods, and materials used in general construction, grounds maintenance, and general maintenance work.
Operation, care and preventive maintenance techniques for heavy equipment and assigned power tools.

Ability to:

Perform maintenance and repair of wastewater treatment facilities and pump stations on-site and off-site machinery
Operate heavy equipment, detect malfunctions and take proper corrective action.
Read and work from blueprints, maps, drawings, sketches, specifications and other technical documents.
Perform lead worker duties as needed.
Communicate effectively both orally and in writing. Maintain accurate records.
Make arithmetical calculations as needed.
Piping and plumbing systems.
Operate a variety of heavy equipment.
Supervise and train advance journey level, semi-skilled and unskilled workers.

Skill to:

Operate a variety of heavy equipment including power tools
Effectively operate a motor vehicle on City streets.

Approved by Council: May 2, 2017

CITY OF COLTON
WASTEWATER TREATMENT PLANT MECHANIC I/II

DEFINITION:
Under the general supervision of the Wastewater Utilities Supervisor and/or his or her designee, performs the full array of duties assigned including performing scheduled maintenance and the repair, overhaul and installation of wastewater facilities, onsite as well as offsite pump station equipment and machinery.

DISTINGUISHING CHARACTERISTICS:

Wastewater Treatment Plant Mechanic II
The **Wastewater Treatment Plant Mechanic II** is the journey level class responsible for preventive scheduled maintenance and the mechanical repair and installation of wastewater treatment plant and facilities machinery and equipment. This classification is distinguished from the next lower classification of the Mechanic series by the performance of the more complex repairs and the full array of duties and responsibilities. Incumbents in this position may be required to work holidays, evenings and weekends and be on-call for 24-hour shifts as needed.

Wastewater Treatment Plant Mechanic I
The **Wastewater Treatment Plant Mechanic I** is the entry-level level class within the Wastewater Equipment Mechanic series and is expected to learn and perform assigned duties and responsibilities. Incumbents within this classification initially perform routine and less complex duties and responsibilities and steadily receive more complex duties and responsibilities as experience is gained. This classification is distinguished from the higher-level classification of Wastewater Equipment Mechanic II in that it is expected to perform assigned duties under direct supervision as they learn their positions. Incumbents can reasonably expect to progress to the higher level classification of Wastewater Equipment Mechanic II after gaining two years of performing assigned duties and have the necessary certification and license. May be required to work holidays, evenings, and weekends and be on call for 24-hour shifts as needed.

SUPERVISION EXERCISED:

Wastewater Treatment Plant Mechanic II
May exercise technical and functional supervision over Wastewater Equipment Mechanic I class and Wastewater Equipment Mechanic In-Training.

Wastewater Treatment Plant Mechanic I
May exercise technical and functional supervision over Wastewater Equipment Mechanic In-Training.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Perform the full array of duties assigned to classes in the Equipment Mechanic series including scheduled maintenance, small and large repair projects and installation of associated machinery which includes adjusting, lubricating, aligning, troubleshooting equipment problems and repairing as appropriate.
- Perform daily rounds and keep daily log of equipment functions; set up and perform scheduled maintenance on machinery including lift stations on-site and off-site, pumps, piping and equipment, submersible pumps, electric and gas driven motors, control systems,

cooling systems, gear drives, generators, low-pressure blowers, compressors, air control systems, boosters, valves, digester units and chlorination, SO2 units and related equipment.

- Design and construct equipment modifications; cut, fit and install various steel and aluminum fittings, and install measuring devices.
- Operate heavy equipment such as cranes, tractor and hydro truck.
- Demonstrate a full understanding of applicable policies, procedures and work methods associated with assigned duties.
- Assist in the training of lower level mechanic positions; perform a variety of other tasks in support of assigned area of responsibility.
- Coordinate work the Wastewater Treatment Plant Operators assigned to various projects and procedures; provide technical direction to the Wastewater Operator I and Wastewater Treatment Plant Operator In-Training; provide training to subordinate personnel; identify and report staff deficiencies as required.
- Operate personal computer, keep daily records and produce narrative and statistical reports.
- Make recommendations regarding equipment purchasing, upgrades and construction and provide costs estimates as assigned.
- Serve as a resource for the operation staff; provide information and resources as is appropriate.
- Perform other related duties as required.

WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 50 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions including wet, hot, and cold. The incumbent may use hazardous materials including cleaning and lubricating chemicals, which may expose the employee to fumes, dust and air contaminants. The nature of the work also requires the incumbent to climb ladders, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, work in heavy vehicle traffic conditions and often work with constant interruptions.

QUALIFICATIONS:

Education and/or Experience:

Wastewater Equipment Mechanic II

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Wastewater Equipment Mechanic II. A typical way of obtaining the required qualifications is to possess the equivalent of two years as a Wastewater Equipment Operator I in wastewater plant and experience performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

Wastewater Equipment Mechanic I

Any combination of education and experience that has provided the knowledge, skills and abilities necessary for a Wastewater Equipment Mechanic I. A typical way of obtaining the required qualifications is to possess the equivalent of one year of

experience as Wastewater Equipment Operator In-Training in wastewater treatment plant and experience performing duties directly applicable to assigned area of responsibility and have the necessary certifications and licenses. A high school diploma or equivalent is required.

License/Certificate:

Wastewater Equipment Mechanic II

Possession of a valid Class "C" California driver's license is required.
Possession of a Grade II Mechanical Technologist Certificate issued by the California Water Environment Association.
Possession of a Grade III Mechanical Technologist Certificate is desired.

Wastewater Equipment Mechanic I

Possession of a valid Class "C" California driver's license is required.
Possession of a Grade I Mechanical Technologist Certificate issued by the California Water Environment Association is required within 18 months of hire.
Possession of a Grade II Mechanical Technologist Certificate issued by the California Water Environment Association is desired

KNOWLEDGE/ABILITIES/SKILLS:

Knowledge of:

The principles and practices involved in the repair and maintenance of wastewater facilities and pump stations on-site and off-site equipment.
The maintenance, care, adjustments and repair of motors, engines, pumps, and other equipment.
Applicable safety procedures and regulations.
Proper handling and processing procedures associated with wastewater distribution as well as State, Federal, County and City regulations.
Basic OSHA and Cal-OSHA safety regulations.

Ability to:

Perform maintenance and repair of wastewater treatment facilities and pump stations on-site and off-site machinery
Operate heavy equipment, detect malfunctions and take proper corrective action.
Read and work from blueprints, maps, drawings, sketches, specifications and other technical documents.
Perform lead worker duties as needed. Communicate effectively both orally and in writing.
Maintain accurate records.
Make arithmetical calculations as needed.

Skill to:

Operate backhoes, loaders.
Effectively operate a motor vehicle on City streets.

Approve By Council: May 2, 2017

SALARY TABLE
FY2018-19
FULL TIME CLASSIFICATIONS
REVISED 6/5/18

Job Title	Bargaining Unit	Pay Grade	Revised Date	HOURLY					MONTHLY					ANNUAL				
				Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E
Account Technician I	general	110	1/1/2016	19.2141	20.1748	21.1835	22.2427	23.3549	3,330.44	3,496.97	3,671.81	3,855.41	4,048.18	39,965.33	41,963.59	44,061.77	46,264.86	48,578.12
Account Technician II	general	116	1/1/2016	21.1331	22.1898	23.2992	24.4642	25.6874	3,663.07	3,846.22	4,038.54	4,240.46	4,452.49	43,956.85	46,154.69	48,462.42	50,885.55	53,429.82
Accountant	general	142	1/1/2016	26.1803	27.4893	28.8638	30.3070	31.8223	4,537.92	4,764.81	5,003.06	5,253.21	5,515.87	54,455.02	57,177.78	60,036.66	63,038.50	66,190.42
Administrative Analyst I	midmngt	204	1/1/2016	26.9269	28.2732	29.6869	31.1713	32.7298	4,667.33	4,900.70	5,145.73	5,403.02	5,673.17	56,007.95	58,808.35	61,748.77	64,836.21	68,078.02
Administrative Analyst II	midmngt	234	1/1/2016	29.6172	31.0981	32.6530	34.2856	35.9999	5,133.65	5,390.33	5,659.85	5,942.84	6,239.98	61,603.78	64,683.96	67,918.16	71,314.07	74,879.77
Administrative Analyst Trainee	general	984	1/1/2016	20.1273	21.1337	22.1903	23.2999	24.4649	3,488.73	3,663.17	3,846.33	4,038.64	4,240.58	41,864.78	43,958.02	46,155.92	48,463.72	50,886.91
Administrative Assistant	general	126	1/1/2016	20.0471	21.0495	22.1019	23.2070	24.3674	3,474.83	3,648.57	3,831.00	4,022.55	4,223.68	41,697.97	43,782.87	45,972.01	48,270.61	50,684.14
Animal Services Officer	general	506	1/1/2016	18.9660	19.9143	20.9100	21.9555	23.0533	3,287.44	3,451.81	3,624.40	3,805.62	3,995.90	39,449.28	41,421.74	43,492.83	45,667.47	47,950.85
Assistant Public Works & Utility Services Director	executive		3/6/2018															
Associate Engineer	midmngt	263	1/1/2016	40.5014	42.5265	44.6528	46.8854	49.2297	7,020.24	7,371.25	7,739.82	8,126.81	8,533.15	84,242.91	88,455.06	92,877.81	97,521.70	102,397.79
Associate Library Manager	midmngt	243	1/1/2016	35.7406	37.5276	39.4040	41.3742	43.4429	6,195.04	6,504.79	6,830.03	7,171.53	7,530.11	74,340.45	78,057.47	81,960.34	86,058.36	90,361.28
Associate Planner	midmngt	210	1/1/2016	31.1165	32.6723	34.3059	36.0212	37.8223	5,393.53	5,663.20	5,946.36	6,243.68	6,555.87	64,722.32	67,958.44	71,356.36	74,924.18	78,670.38
Building Inspector I	general	131	1/1/2016	22.2067	23.3170	24.4829	25.7070	26.9924	3,849.16	4,041.62	4,243.70	4,455.89	4,678.68	46,189.94	48,499.43	50,924.40	53,470.62	56,144.16
Building Inspector II	general	179	1/1/2016	25.9582	27.2561	28.6189	30.0499	31.5524	4,499.42	4,724.39	4,960.61	5,208.64	5,469.07	53,993.06	56,692.71	59,527.34	62,503.71	65,628.90
Building Maintenance Supervisor	midmngt	253	1/1/2016	34.0441	35.7463	37.5336	39.4103	41.3808	5,900.98	6,196.03	6,505.83	6,831.12	7,172.67	70,811.73	74,352.31	78,069.93	81,973.43	86,072.10
Building Official	midmngt	093	1/1/2016	49.1768	51.6356	54.2174	56.9283	59.7747	8,523.98	8,950.18	9,397.69	9,867.57	10,360.95	102,287.74	107,402.13	112,772.24	118,410.85	124,331.39
Business Lic /Collections Ofcr	midmngt	206	1/1/2016	23.0766	24.2304	25.4420	26.7140	28.0498	3,999.94	4,199.94	4,409.94	4,630.44	4,861.96	47,999.33	50,399.29	52,919.26	55,565.22	58,343.48
Capital Project Manager	midmngt		5/2/2017	39.3396	41.3066	43.3719	45.5405	47.8175	6,818.87	7,159.81	7,517.80	7,893.69	8,288.38	81,826.40	85,917.72	90,213.61	94,724.29	99,460.50
Chief Deputy City Clerk	midmngt	278	1/1/2016	27.9141	29.3098	30.7753	32.3141	33.9298	4,838.44	5,080.37	5,334.38	5,601.10	5,881.16	58,061.33	60,964.39	64,012.61	67,213.24	70,573.91
City Clerk	elected		1/1/2016										370.00					4,440.00
City Engineer	executive	999	5/2/2017					67.0823					11,627.61					139,531.27
City Manager	contract	812	1/1/2016					89.4231					15,500.00					186,000.00
City Treasurer	elected		1/1/2016										2,225.00					26,700.00
Code Enforcement Officer	general	138	1/1/2016	24.2923	25.5069	26.7823	28.1214	29.5274	4,210.67	4,421.20	4,642.26	4,874.37	5,118.09	50,527.98	53,054.38	55,707.10	58,492.46	61,417.08
Collection System Maintenance Supervisor	midmngt	257	1/1/2016	37.2574	39.1203	41.0763	43.1301	45.2866	6,457.95	6,780.85	7,119.89	7,475.88	7,849.68	77,495.39	81,370.16	85,438.67	89,710.60	94,196.13
Collection System Maintenance Technician I	ibew2	158	12/30/2017	21.3945	22.4643	23.5874	24.7668	26.0050	3,708.38	3,893.80	4,088.48	4,292.90	4,507.53	44,500.56	46,725.64	49,061.74	51,514.84	54,090.40
Collection System Maintenance Technician II	ibew2	197	12/30/2017	24.6111	25.8416	27.1338	28.4905	29.9150	4,265.93	4,479.22	4,703.18	4,938.35	5,185.27	51,191.14	53,750.58	56,438.20	59,260.24	62,223.20
Collections Systems Maint Worker in Trg	ibew2	190	12/30/2017	17.1199	17.9760	18.8748	19.8185	20.8093	2,967.45	3,115.84	3,271.62	3,435.21	3,606.94	35,609.34	37,390.08	39,259.48	41,222.48	43,283.24
Community Child Care Admin. Asst.	general	134	1/1/2016	20.0471	21.0495	22.1019	23.2070	24.3674	3,474.83	3,648.57	3,831.00	4,022.55	4,223.68	41,697.97	43,782.87	45,972.01	48,270.61	50,684.14
Community Child Care Asst Site Supvr.	midmngt	261	1/1/2016	17.3260	18.1923	19.1019	20.0570	21.0599	3,003.17	3,153.33	3,311.00	3,476.55	3,650.38	36,038.08	37,839.98	39,731.98	41,718.58	43,804.51
Community Child Care Manager	midmngt	252	1/1/2016	32.8565	34.4993	36.2243	38.0355	39.9373	5,695.13	5,979.88	6,278.88	6,592.82	6,922.46	68,341.52	71,758.60	75,346.53	79,113.85	83,069.54
Community Child Care Site Supvr.	midmngt	260	1/1/2016	19.2450	20.2073	21.2176	22.2785	23.3924	3,335.80	3,502.59	3,677.72	3,861.61	4,054.69	40,029.60	42,031.08	44,132.63	46,339.27	48,656.23
Community Service Officer	general	607	1/1/2016	18.7575	19.6954	20.6801	21.7142	22.7999	3,251.30	3,413.87	3,584.56	3,763.79	3,951.98	39,015.60	40,966.38	43,014.70	45,165.43	47,423.71
Community Services Director *	executive	804	1/1/2016					81.3444					14,099.69					169,196.26
Consumer Service Field Rep. I	ibew	971	12/30/2017	25.5064	26.7816	28.1208	29.5269	31.0031	4,421.11	4,642.15	4,874.26	5,117.99	5,373.88	53,053.26	55,705.78	58,491.16	61,415.90	64,486.50
Consumer Service Field Rep. II	ibew	973	12/30/2017	28.0641	29.4674	30.9406	32.4878	34.1120	4,864.45	5,107.68	5,363.04	5,631.21	5,912.75	58,373.38	61,292.14	64,356.50	67,574.52	70,952.96
Customer Svc. Rep. I	general	107	1/1/2016	17.1347	17.9914	18.8910	19.8356	20.8273	2,970.01	3,118.52	3,274.44	3,438.16	3,610.07	35,640.18	37,422.18	39,293.29	41,257.96	43,320.86
Customer Svc. Rep. II	general	113	1/1/2016	18.8563	19.7991	20.7891	21.8285	22.9200	3,268.43	3,431.85	3,603.44	3,783.61	3,972.79	39,221.10	41,182.16	43,241.27	45,403.33	47,673.50
Deputy City Clerk	general	173	1/1/2016	22.3301	23.4466	24.6189	25.8499	27.1424	3,870.55	4,064.08	4,267.28	4,480.65	4,704.68	46,446.61	48,768.94	51,207.39	53,767.75	56,456.14
Deputy Fire Chief	executive	993	6/21/2016	63.1431	66.3002	69.6152	73.0960	76.7508	10,944.80	11,492.04	12,066.64	12,669.97	13,303.47	131,337.60	137,904.48	144,799.70	152,039.69	159,641.67
Development Services Director *	executive	810	1/1/2016					81.3444					14,099.69	-	-	-	-	169,196.26
Economic Development Manager	midmngt	226	1/1/2016	43.8580	46.0509	48.3534	50.7711	53.3097	7,602.05	7,982.16	8,381.26	8,800.33	9,240.34	91,224.64	95,785.87	100,575.17	105,603.92	110,884.12
Economic Development Project Manager I	midmngt	272	1/1/2016	30.9931	32.5428	34.1699	35.8784	37.6723	5,372.14	5,640.74	5,922.78	6,218.92	6,529.87	64,465.65	67,688.93	71,073.38	74,627.05	78,358.40
Economic Development Project Manager II	midmngt	273	1/1/2016	37.1880	39.0474	40.9998	43.0498	45.2022	6,445.92	6,768.22	7,106.63	7,461.96	7,835.06	77,351.04	81,218.59	85,279.52	89,543.50	94,020.67
Economic Development Senior Project Manager	midmngt		1/1/2016	42.7244	44.8606	47.1037	49.4588	51.9318	7,405.56	7,775.84	8,164.63	8,572.86	9,001.51	88,866.75	93,310.09	97,975.59	102,874.37	108,018.09
Electric Utility Assistant Engineer	midmngt		1/1/2016	33.2235	34.8847	36.6289	38.4604	40.3834	5,758.74	6,046.68	6,349.01	6,666.46	6,999.78	69,104.88	72,560.12	76,188.13	79,997.54	83,997.41
Electric Utility Associate Engineer	midmngt	296	1/1/2016	37.0992	38.9542	40.9019	42.9470	45.0943	6,430.53	6,752.05	7,089.66	7,444.14	7,816.35	77,166.34	81,024.65	85,075.89	89,329.68	93,796.16
Electric Utility Director *	executive	836	1/1/2016					87.0650					15,091.26	-	-	-	-	181,095.16
Electric Utility Inspector	ibew	920	12/30/2017	35.6983	37.4831	39.3574	41.3251	43.3915	6,187.70	6,497.08	6,821.95	7,163.02	7,521.19	74,252.36	77,964.90	81,863.34	85,956.26	90,254.32
Electric Utility System Designer	midmngt	250	1/1/2016	39.1193	41.0753	43.1290	45.2855	47.5498	6,780.68	7,119.71	7,475.70	7,849.48	8,241.96	81,368.14	85,436.55	89,708.38	94,193.80	98,903.49
Electrical Sys Engineer/GIS Project Manager	midmngt	221	1/1/2016	38.1197	40.0257	42.0270	44.1283	46.3347	6,607.41	6,937.79	7,284.67	7,648.91	8,031.35	79,288.98	83,253.42	87,416.10	91,786.90	96,376.25
Electrical Technician	general		1/1/2016	27.5923	28.9719	30.4205	31.9415	33.5386	4,782.67	5,021.80	5,272.89	5,536.53	5,813.36	57,391.98	60,261.58	63,274.66	66,438.40	69,760.32
Energy Services Specialist	midmngt	231	1/1/2016	32.9861	34.6354	36.3672	38.1855	40.0948	5,717.59	6,003.47	6,303.64	6,618.83	6,949.77	68,611.09	72,041.64	75,643.72	79,425.91	83,397.21
Engineering Aide	general	194	1/1/2016	17.2879	18.1523	19.0599	20.0129	21.0136	2,996.57	3,146.40	3,303.72	3,468.90	3,642.35	35,958.83	37,756.77	39,644.61	41,626.84	43,708.19
Engineering Assistant	midmngt	264	1/1/2016	33.9240	35.6202	37.4012	39.2713	41.2348	5,880.16	6,174.17	6,482.88	6,807.02	7,147.37	70,561.92	74,090.02	77,794.52	81,684.24	85,768.45
Engineering GIS Technician	ibew	907	12/30/2017	32.0504	33.6529	35.3356	37.1024	38.9575	5,555.40	5,833.17	6,124.84	6,431.08	6,752.63	66,664.78	69,997.98	73,498.10	77,172.94	81,031.60
Engineering Manager	midmngt	207	1/1/2016	42.9078	45.0532	47.3058	49.6711	52.1547	7,437.35	7,809.22	8,199.68	8,609.66	9,040.15	89,248.22	93,710.64	98,396.17	103,315.98	108,481.77
Engineering Technician I	general	125	1/1/2016	23.3606	24.5286	25.7551	27.0428	28.3950	4,049.17	4,251.63	4,464.21	4,687.42	4,921.79	48,590.05	51,019.55	53,570.53	56,249.05	59,061.51
Engineering Technician II	general	156	1/1/2016	26.8652	28.2085	29.6189	31.0998	32.6548	4,656.63	4,889.47	5,133.94	5,390.64	5,660.17	55,879.62	58,673.60	61,607.28	64,687.64	67,922.02
Environmental and Conservation Supervisor	midmngt	238	1/1/2016	37.9470	39.8444	41.8366	43.9284	46.1248	6,577.48	6,906.35	7,251.67	7,614.26	7,994.97	78,929.76	82,876.25	87,020.06	91,371.06	95,939.62
Equipment Mechanic	general	129	1/1/2016	21.6452	22.7275	23.8638	25.0570	26.3099	3,751.83	3,939.43	4,136.40	4,343.22	4,560.38	45,022.02	47,273.12	49,636.77	52,118.61	54,724.54
Equipment Operator II	general	124	1/1/2016	20.2688	21.2823	22.3464	23.4637	24.6369	3,513.26	3,688.92	3,873.37	4,067.04	4,270.39	42,159.12	44,267.08	46,480.44	48,804.46	51,244.68
Executive Administrator to Mayor and Council	cnfdtl	820	1/1/2016	34.7538	36.4915	38.3161	40.2319	42.2435	6,023.99	6,325.19	6,641.45	6,973.52	7,322.20	72,287.90	75,902.30	79,697.41	83,682.28	87,866.30
Executive Assistant	midmngt	268	1/1/2016	24.7735	26.0122	27.3128	28.6784	30.1123	4,294.07	4,508.78	4,734.22	4,970.93	5,219.47	51,528.88	54,105.32	56,810.59	59,651.12	62,633.68
Executive Assistant to City Manager	cnfdtl	819	3/6/2018	31.6180	33.1989	34.8588	36.6018	38.4319	5,480.45	5,754.47	6,042.20	6,344.31	6,661.52	65,765.43	69,053.70	72,506.38	76,131.70	79,938.29
Executive Assistant to Police Chief	midmngt	203	1/1/2016	24.7735	26.0122	27.3128	28.6784	30.1123	4,294.07	4,508.78	4,734.22	4,970.93	5,219.47	51,528.88	54,105.32	56,810.59	59,651.12	62,633.68
Finance Director *	executive	807	1/1/2016					81.3444					14,099.69					169,196.26
Finance Manager	cnfdtl	460	1/1/2016	46.6408	48.9728	51.4215	53.9926	56.6922	8,084.41	8,488.63	8,913.06	9,358.71	9,826.65	97,012.86	101,863.51	106,956.68	112,304.52	117,919.74
Fire Battalion Chief	fire	309	12/30/2017	37.7732	39.6619	41.6449	43.7272	45.9136	9,166.30	9,624.62	10,105.83	10,611.14	11,141.69	109,995.60	115,495.38	121,269.98	127,333.70	133,700.32

SALARY TABLE
FY2018-19
FULL TIME CLASSIFICATIONS
REVISED 6/5/18

Job Title	Bargaining Unit	Pay Grade	Revised Date	HOURLY					MONTHLY					ANNUAL				
				Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E
Fire Captain	fire	304	12/30/2017	29.8472	31.3396	32.9065	34.5520	36.2795	7,242.93	7,605.07	7,985.32	8,384.61	8,803.82	86,915.14	91,260.78	95,823.78	100,615.32	105,645.90
Fire Chief *	executive	815	1/1/2016					87.0650					15,091.26					181,095.16
Fire Engineer	fire	303	12/30/2017	24.9815	26.2306	27.5421	28.9193	30.3653	6,062.18	6,365.30	6,683.56	7,017.75	7,368.64	72,746.18	76,383.58	80,202.72	84,212.96	88,423.66
Fire Marshal	fire	306	12/30/2017	52.8680	55.5114	58.2870	61.2014	64.2614	9,163.79	9,621.97	10,103.08	10,608.24	11,138.64	109,965.44	115,463.66	121,236.96	127,298.86	133,663.66
Firefighter	fire	301	12/30/2017	21.6238	22.7051	23.8404	25.0323	26.2839	5,247.39	5,509.77	5,785.26	6,074.51	6,378.23	62,968.62	66,117.22	69,423.12	72,894.12	76,538.80
Firefighter Medic	fire	308	12/30/2017	24.8260	26.0673	27.3706	28.7392	30.1762	6,024.44	6,325.67	6,641.94	6,974.05	7,322.75	72,293.26	75,908.04	79,703.26	83,688.54	87,872.98
GIS Specialist	general	166	1/1/2016	24.2799	25.4939	26.7686	28.1070	29.5124	4,208.52	4,418.94	4,639.89	4,871.88	5,115.48	50,502.19	53,027.30	55,678.67	58,462.60	61,385.73
Human Resources Analyst	cnfdtl	835	2/21/2017	32.5789	34.2078	35.9182	37.7141	39.5998	5,647.01	5,929.36	6,225.82	6,537.11	6,863.97	67,764.06	71,152.26	74,709.88	78,445.37	82,367.64
Human Resources Director *	executive	994	6/21/2016					81.3444					14,099.69					169,196.26
Human Resources Manager	cnfdtl	218	1/1/2016	46.6408	48.9728	51.4215	53.9926	56.6922	8,084.41	8,488.63	8,913.06	9,358.71	9,826.65	97,012.86	101,863.51	106,956.68	112,304.52	117,919.74
Human Resources Specialist	general	149	1/1/2016	26.2204	27.5314	28.9080	30.3534	31.8711	4,544.87	4,772.11	5,010.72	5,261.25	5,524.32	54,538.43	57,265.35	60,128.62	63,135.05	66,291.80
Human Resources Technician	general	145	1/1/2016	21.9229	23.0190	24.1700	25.3785	26.6474	3,799.97	3,989.97	4,189.47	4,398.94	4,618.89	45,599.63	47,879.61	50,273.59	52,787.27	55,426.64
Information Technology Coordinator	midmngt	279	1/1/2016	34.4853	36.2096	38.0200	39.9210	41.9171	5,977.45	6,276.32	6,590.14	6,919.65	7,265.63	71,729.42	75,315.90	79,081.69	83,035.77	87,187.56
Information Technology Supervisor	midmngt	990	1/1/2016	39.6571	41.6400	43.7220	45.9081	48.2035	6,873.90	7,217.59	7,578.47	7,957.40	8,355.27	82,486.77	86,611.11	90,941.66	95,488.74	100,263.18
Lead Equipment Mechanic	general	130	1/1/2016	26.4333	27.7550	29.1427	30.5998	32.1298	4,581.77	4,810.86	5,051.40	5,303.97	5,569.17	54,981.26	57,730.33	60,616.84	63,647.69	66,830.07
Library Administrative Coordinator	general	271	1/1/2016	24.7828	26.0219	27.3230	28.6892	30.1236	4,295.69	4,510.47	4,735.99	4,972.79	5,221.43	51,548.22	54,125.64	56,831.92	59,673.51	62,657.19
Library Assistant I	general	011	1/1/2016	16.1385	16.9454	17.7927	18.6823	19.6164	2,797.34	2,937.21	3,084.07	3,238.27	3,400.18	33,568.08	35,246.48	37,008.81	38,859.25	40,802.21
Library Assistant II	general	114	1/1/2016	17.7559	18.6437	19.5759	20.5547	21.5824	3,077.69	3,231.57	3,393.15	3,562.81	3,740.95	36,932.27	38,778.89	40,717.83	42,753.72	44,891.41
Library Clerk I	general	101	1/1/2016	13.3708	14.0393	14.7413	15.4784	16.2523	2,317.61	2,433.49	2,555.16	2,682.92	2,817.06	27,811.26	29,201.83	30,661.92	32,195.01	33,804.77
Library Clerk II	general	102	1/1/2016	15.3718	16.1404	16.9474	17.7948	18.6845	2,664.45	2,797.67	2,937.55	3,084.43	3,238.65	31,973.34	33,572.01	35,250.61	37,013.14	38,863.80
Library Manager	midmngt	291	1/1/2016	38.7184	40.6543	42.6870	44.8214	47.0625	6,711.19	7,046.75	7,399.09	7,769.04	8,157.49	80,534.27	84,560.99	88,789.03	93,228.49	97,889.91
Line Crew Supervisor	ibew	916	12/30/2017	48.1194	50.5254	53.0516	55.7041	58.4894	8,340.69	8,757.73	9,195.62	9,655.38	10,138.16	100,088.30	105,092.78	110,347.38	115,864.58	121,657.90
Literacy Coordinator/Branch Supervisor	midmngt	276	1/1/2016	28.3214	29.7375	31.2243	32.7856	34.4248	4,909.04	5,154.49	5,412.22	5,682.83	5,966.97	58,908.51	61,853.94	64,946.63	68,193.97	71,603.66
Maintenance Crew Leader	general	178	5/2/2017	22.9225	24.0686	25.2721	26.5357	27.8624	3,973.23	4,171.90	4,380.49	4,599.51	4,829.49	47,678.80	50,062.74	52,565.88	55,194.17	57,953.88
Maintenance Electrician	ibew	908	12/30/2017	31.0373	32.5891	34.2185	35.9295	37.7261	5,379.79	5,648.78	5,931.21	6,227.78	6,539.20	64,557.48	67,785.38	71,174.48	74,733.36	78,470.34
Maintenance Worker I	general	111	5/2/2017	18.0788	18.9827	19.9319	20.9285	21.9749	3,133.66	3,290.34	3,454.86	3,627.60	3,808.98	37,603.90	39,484.10	41,458.30	43,531.22	45,707.78
Maintenance Worker I, Building	general	117	1/1/2016	20.3124	21.3280	22.3944	23.5141	24.6898	3,520.82	3,696.86	3,881.70	4,075.78	4,279.57	42,249.79	44,362.28	46,580.40	48,909.42	51,354.89
Maintenance Worker I, Police	general	135	1/1/2016	18.0788	18.9827	19.9319	20.9285	21.9749	3,133.66	3,290.34	3,454.86	3,627.60	3,808.98	37,603.90	39,484.10	41,458.30	43,531.22	45,707.78
Maintenance Worker II	general	115	5/2/2017	18.9859	19.9352	20.9320	21.9786	23.0775	3,290.89	3,455.43	3,628.21	3,809.62	4,000.10	39,490.67	41,465.21	43,538.47	45,715.39	48,001.16
Maintenance Worker II, Building	general	118	1/1/2016	21.3244	22.3906	23.5102	24.6857	25.9199	3,696.23	3,881.04	4,075.09	4,278.85	4,492.79	44,354.75	46,572.49	48,901.11	51,346.17	53,913.48
Maintenance Worker III	general	153	5/2/2017	21.8056	22.8959	24.0407	25.2427	26.5048	3,779.64	3,968.62	4,167.05	4,375.40	4,594.17	45,355.65	47,623.43	50,004.60	52,504.83	55,130.07
Maintenance Worker III, Building	general	132	1/1/2016	24.5313	25.7579	27.0458	28.3980	29.8179	4,252.09	4,464.70	4,687.93	4,922.33	5,168.44	51,025.10	53,576.36	56,255.18	59,067.94	62,021.33
Meter Technician	ibew	980	12/30/2017	37.8661	39.7594	41.7475	43.8349	46.0266	6,563.46	6,891.63	7,236.23	7,598.05	7,977.95	78,761.54	82,699.50	86,834.80	91,176.54	95,735.38
Meter Technician Apprentice	ibew	983	12/30/2017	33.2788	34.9428	36.6899	38.5245	40.4506	5,768.32	6,056.74	6,359.58	6,677.58	7,011.44	69,219.80	72,680.92	76,314.94	80,130.96	84,137.30
Network Technician	general	168	1/1/2016	23.8662	25.0595	26.3125	27.6281	29.0095	4,136.81	4,343.65	4,560.83	4,788.87	5,028.32	49,641.70	52,123.78	54,729.97	57,466.47	60,339.79
Office Specialist I	general	186	1/1/2016	15.5490	16.3265	17.1428	17.9999	18.8999	2,695.16	2,829.92	2,971.41	3,119.98	3,275.98	32,341.92	33,959.02	35,656.97	37,439.82	39,311.81
Office Specialist II	general	106	1/1/2016	16.4992	17.3242	18.1904	19.0999	20.0549	2,859.86	3,002.85	3,153.00	3,310.65	3,476.18	34,318.34	36,034.25	37,835.97	39,727.76	41,714.15
Payroll Technician I	general	121	1/1/2016	21.1392	22.1962	23.3060	24.4713	25.6948	3,664.13	3,847.33	4,039.70	4,241.69	4,453.77	43,969.54	46,168.01	48,476.41	50,900.23	53,445.25
Payroll Technician II	general	170	1/1/2016	23.2556	24.4184	25.6393	26.9213	28.2673	4,030.97	4,232.52	4,444.15	4,666.35	4,899.67	48,371.65	50,790.23	53,329.74	55,996.23	58,796.04
Planning Assistant	general	169	1/1/2016	25.7977	27.0876	28.4420	29.8641	31.3573	4,471.60	4,695.18	4,929.94	5,176.44	5,435.26	53,659.22	56,342.18	59,159.29	62,117.25	65,223.11
Planning Manager	midmngt	262	2/21/2017	41.4765	43.5503	45.7278	48.0142	50.4149	7,189.26	7,548.72	7,926.16	8,322.47	8,738.59	86,271.12	90,584.68	95,113.91	99,869.61	104,863.09
Planning/Building Technician	general	193	1/1/2016	21.6760	22.7598	23.8978	25.0927	26.3473	3,757.17	3,945.03	4,142.28	4,349.40	4,566.87	45,086.08	47,340.38	49,707.40	52,192.77	54,802.41
Police Chief *	executive	808	1/1/2016					87.0650					15,091.26					181,095.16
Police Captain	cpma	402	2/24/2018	57.6801	60.5640	63.5923	66.7718	70.1105	9,997.89	10,497.76	11,022.66	11,573.77	12,152.49	119,974.66	125,973.12	132,271.88	138,885.24	145,829.84
Police Cpl./Detective	police	510	12/30/2017	36.6655	38.4989	40.4238	42.4450	44.5671	6,355.35	6,673.14	7,006.78	7,357.13	7,724.97	76,264.24	80,077.66	84,081.40	88,285.60	92,699.62
Police Dispatcher I	dispatch	603	1/1/2016	20.6702	21.7037	22.7889	23.9283	25.1248	3,582.83	3,761.98	3,950.08	4,147.58	4,354.96	42,994.02	45,143.72	47,400.90	49,770.95	52,259.50
Police Dispatcher II	dispatch	605	1/1/2016	22.7866	23.9259	25.1222	26.3783	27.6973	3,949.68	4,147.16	4,354.52	4,572.25	4,800.86	47,396.13	49,765.93	52,254.23	54,866.94	57,610.29
Police Lieutenant	cpma	401	2/24/2018	52.4313	55.0575	57.8094	60.6995	63.7349	9,088.08	9,543.30	10,020.29	10,521.25	11,047.38	109,057.00	114,519.60	120,243.50	126,254.96	132,568.54
Police Officer	police	508	12/30/2017	33.0231	34.6743	36.4080	38.2285	40.1399	5,724.01	6,010.20	6,310.72	6,626.27	6,957.58	68,688.10	72,122.44	75,728.64	79,515.28	83,490.94
Police Officer Trainee	police2	507	12/30/2017	24.3716	25.5900	26.8696	28.2133	29.6238	4,224.42	4,435.60	4,657.40	4,890.30	5,134.79	50,692.98	53,227.20	55,888.82	58,683.56	61,617.90
Police Sergeant	police	511	12/30/2017	43.6961	45.8809	48.1751	50.5836	53.1129	7,574.00	7,952.69	8,350.36	8,767.83	9,206.24	90,887.94	95,432.22	100,204.26	105,213.94	110,474.28
Police Services Clerk I	general	601	1/1/2016	15.9315	16.7281	17.5645	18.4427	19.3648	2,761.46	2,899.53	3,044.51	3,196.74	3,356.57	33,137.52	34,794.40	36,534.12	38,360.82	40,278.86
Police Services Clerk II	general	602	1/1/2016	16.7275	17.5639	18.4421	19.3642	20.3324	2,899.43	3,044.41	3,196.63	3,356.46	3,524.28	34,793.20	36,532.86	38,359.50	40,277.48	42,291.45
Police Support Services Manager	midmngt	512	1/1/2016	34.7538	36.4915	38.3161	40.2319	42.2435	6,023.99	6,325.19	6,641.45	6,973.52	7,322.20	72,287.90	75,902.30	79,697.41	83,682.28	87,866.30
Power Line Helper	ibew	905	12/30/2017	27.7414	29.1285	30.5849	32.1141	33.7198	4,808.51	5,048.94	5,301.38	5,566.45	5,844.76	57,702.06	60,587.28	63,616.54	66,797.38	70,137.28
Power Line Technician	ibew	918	12/30/2017	41.8401	43.9321	46.1289	48.4353	50.8570	7,252.29	7,614.90	7,995.67	8,395.44	8,815.21	87,027.46	91,378.82	95,948.06	100,745.32	105,782.66
Power Line Technician Apprentice	ibew	909	12/30/2017	35.5716	37.3503	39.2178	41.1786	43.2376	6,165.75	6,474.04	6,797.74	7,137.63	7,494.52	73,988.98	77,688.52	81,572.92	85,651.54	89,934.06
Principal Librarian	midmngt	211	1/1/2016	29.7961	31.2859	32.8502	34.4927	36.2173	5,164.66	5,422.89	5,694.03	5,978.74	6,277.67	61,975.89	65,074.68	68,328.42	71,744.84	75,332.08
Production Supervisor	midmngt	283	1/1/2016	30.6229	32.1540	33.7617	35.4498	37.2223	5,307.97	5,573.37	5,852.04	6,144.64	6,451.87	63,695.63	66,880.41	70,224.43	73,735.66	77,422.54
Public Works & Utilities Director *	executive		6/21/2016					87.0650					15,091.26	-	-	-	-	181,095.16
Public Works & Utility Inspector	ibew2	995	12/30/2017	30.6710	32.2046	33.8148	35.5054	37.2808	5,316.31	5,582.14	5,861.22	6,154.27	6,462.00	63,795.68	66,985.62	70,334.68	73,851.18	77,543.76
Public Works & Water/Wastewater Admin Manager	midmngt	200	1/1/2016	44.3456	46.5629	48.8910	51.3356	54.0841	7,686.57	8,070.90	8,474.44	8,898.17	9,374.57	92,238.85	96,850.79	101,693.33	106,778.00	112,494.84
Public Works Director *	executive	806	1/1/2016					87.0650					15,091.26					181,095.16
Public Works Engineering Superintendent	midmngt	298	1/1/2016	52.3915	55.0111	57.7616	60.6497	63.8879	9,081.19	9,535.25	10,012.02	10,512.62	11,073.91	108,974.32	114,423.04	120,144.19	126,151.40	132,886.92
Public Works Equipment Operator II	general	124	1/1/2016	20.2660	21.2793	22.3433	23.4604	24.6334	3,512.77	3,688.41	3,872.83	4,066.47	4,269.80	42,153.28	44,260.94	46,473.99	48,797.69	51,237.58
Public Works Superintendent	midmngt	997	5/2/2017	36.1350	37.9418	39.8389	41.8308	43.9223	6,263.40	6,576.57	6,905.40	7,250.67	7,613.21	75,160.84	78,918.88	82,864.83	87,008.07	91,358.47
Purchasing and Customer Service Manager	midmngt	224	1/1/2016	45.5919	47.8715	50.2651	52.7783	55.4172	7,902.60	8,297.73	8,712.61	9,148.24	9,605.65	94,831.15	99,572.71	104,551.35	109,778.91	115,267.86
Purchasing Assistant	general	104	1/1/2016	19.5967	20.5765	21.6054	22.6856	23.8199	3,396.76	3,566.60	3,744.93	3,932.18	4,128.78	40,761.14	42,799.19	44,939.15	47,186.11	49,545.42
Recreation Services Coordinator	general	123	1/1/2016	21.6822	22.7663	23.9046	25.0999	26.3548	3,758.25	3,946.16	4,143.47	4,350.64	4,568.17	45,098.98	47,353.92	49,721.62	52,207.70	54,818.09

9/21/2018 Agenda Item 267

SALARY TABLE
FY2018-19
FULL TIME CLASSIFICATIONS
REVISED 6/5/18

Job Title	Bargaining Unit	Pay Grade	Revised Date	HOURLY					MONTHLY					ANNUAL				
				Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E	Step A	Step B	Step C	Step D	Step E
Recreation Services Manager	midmngt	239	1/1/2016	39.1069	41.0622	43.1154	45.2711	47.5347	6,778.53	7,117.46	7,473.33	7,847.00	8,239.34	81,342.35	85,409.47	89,679.94	94,163.94	98,872
Senior Accountant	midmngt	233	1/1/2016	32.3382	33.9551	35.6529	37.4355	39.3073	5,605.29	5,885.55	6,179.83	6,488.82	6,813.26	67,263.46	70,626.63	74,157.96	77,865.86	81,759.15
Senior Collection System Maintenance Technician	ibew2	198	12/30/2017	25.8416	27.1336	28.4904	29.9150	31.4106	4,479.22	4,703.16	4,938.33	5,185.27	5,444.51	53,750.58	56,437.94	59,259.98	62,223.20	65,334.10
Senior Consumer Service Field Rep	ibew	906	12/30/2017	30.8734	32.4169	34.0378	35.7396	37.5265	5,351.39	5,618.93	5,899.88	6,194.87	6,504.59	64,216.62	67,427.10	70,798.52	74,338.42	78,055.12
Senior Customer Service Rep	general	122	1/1/2016	21.6822	22.7663	23.9046	25.0999	26.3548	3,758.25	3,946.16	4,143.47	4,350.64	4,568.17	45,098.98	47,353.92	49,721.62	52,207.70	54,818.09
Senior Electric Utility Inspector	ibew	982	12/30/2017	40.1339	42.1405	44.2475	46.4600	48.7829	6,956.54	7,304.35	7,669.57	8,053.07	8,455.70	83,478.46	87,652.24	92,034.80	96,636.80	101,468.38
Senior Energy Services Specialist	midmngt	992	1/1/2016	36.9582	38.8061	40.7464	42.7837	44.9229	6,406.09	6,726.39	7,062.71	7,415.85	7,786.64	76,873.06	80,716.71	84,752.54	88,990.17	93,439.68
Senior Office Specialist	general	120	1/1/2016	17.6962	18.5810	19.5101	20.4856	21.5098	3,067.34	3,220.71	3,381.74	3,550.83	3,728.37	36,808.10	38,648.50	40,580.93	42,609.97	44,740.47
Senior Planner	midmngt	228	1/1/2016	37.2498	39.1123	41.0679	43.1213	45.2774	6,456.63	6,779.46	7,118.44	7,474.36	7,848.08	77,479.58	81,353.56	85,421.24	89,692.30	94,176.92
Senior Police Dispatcher	dispatch	606	1/1/2016	25.0636	26.3168	27.6326	29.0142	30.4650	4,344.36	4,561.58	4,789.65	5,029.14	5,280.59	52,132.29	54,738.90	57,475.85	60,349.64	63,367.12
Senior Police Services Clerk	general	604	1/1/2016	18.4119	19.3325	20.2991	21.3141	22.3798	3,191.40	3,350.97	3,518.51	3,694.44	3,879.16	38,296.75	40,211.59	42,222.17	44,333.28	46,549.94
Senior Substation Electrician	ibew	978	12/30/2017	44.1973	46.4071	48.7275	51.1640	53.7221	7,660.86	8,043.90	8,446.10	8,868.43	9,311.84	91,930.28	96,526.82	101,353.20	106,421.12	111,742.02
Senior Utilities Financial Analyst	midmngt	213	1/1/2016	39.5512	41.5288	43.6052	45.7855	48.0747	6,855.54	7,198.32	7,558.23	7,936.15	8,332.95	82,266.50	86,379.82	90,698.81	95,233.75	99,995.44
Senior Wastewater Treatment Plant Mechanic	ibew2		12/30/2017	30.4333	31.9550	33.5526	35.2303	36.9919	5,275.10	5,538.87	5,815.79	6,106.58	6,411.93	63,301.16	66,466.40	69,789.46	73,278.92	76,943.10
Senior Wastewater Treatment Plant Operator	ibew2	161	12/30/2017	33.1605	34.8186	36.5594	38.3875	40.3069	5,747.82	6,035.23	6,336.96	6,653.83	6,986.53	68,973.84	72,422.74	76,043.50	79,846.00	83,838.30
Senior Water Customer Service Technician	ibew2	181	12/30/2017	28.5473	29.9746	31.4733	33.0470	34.6993	4,948.19	5,195.60	5,455.36	5,728.15	6,014.54	59,378.28	62,347.22	65,464.36	68,737.76	72,174.44
Senior Water Conservation Specialist	general	993	1/1/2016	31.1143	32.6700	34.3035	36.0187	37.8196	5,393.15	5,662.80	5,945.94	6,243.24	6,555.40	64,717.74	67,953.63	71,351.31	74,918.88	78,664.82
Senior Water Distribution Operator	ibew2	137	12/30/2017	29.9756	31.4743	33.0480	34.7005	36.4354	5,195.78	5,455.54	5,728.32	6,014.75	6,315.47	62,349.30	65,466.44	68,739.84	72,177.04	75,785.58
Senior Water Quality Technician	ibew2	991	12/30/2017	32.3164	33.9323	35.5898	37.4103	39.2809	5,601.51	5,881.59	6,168.89	6,484.44	6,808.69	67,218.06	70,579.08	74,026.68	77,813.32	81,704.22
Senior Water Treatment Operator	ibew2	137	12/30/2017	29.9756	31.4743	33.0480	34.7005	36.4354	5,195.78	5,455.54	5,728.32	6,014.75	6,315.47	62,349.30	65,466.44	68,739.84	72,177.04	75,785.58
Senior Water Utilities Operator	ibew2		12/30/2017	29.9756	31.4743	33.0480	34.7005	36.4354	5,195.78	5,455.54	5,728.32	6,014.75	6,315.47	62,349.30	65,466.44	68,739.84	72,177.04	75,785.58
Service Crew Supervisor	ibew	915	12/30/2017	46.0263	48.3276	50.7439	53.2811	55.9451	7,977.88	8,376.79	8,795.61	9,235.40	9,697.16	95,734.60	100,521.46	105,547.26	110,824.74	116,365.86
Storekeeper	general	147	1/1/2016	17.9296	18.8261	19.7674	20.7558	21.7935	3,107.80	3,263.19	3,426.35	3,597.66	3,777.55	37,293.57	39,158.25	41,116.16	43,171.97	45,330.56
Substation Electrician	ibew	977	12/30/2017	40.1775	42.1864	44.2956	46.5104	48.8359	6,964.10	7,312.31	7,677.91	8,061.80	8,464.89	83,569.20	87,747.66	92,134.90	96,741.58	101,578.62
Substation Electrician Apprentice	ibew	976	12/30/2017	35.9178	37.7138	39.5994	41.5793	43.6584	6,225.74	6,537.05	6,863.89	7,207.07	7,567.45	74,708.92	78,444.60	82,366.70	86,484.84	90,809.42
Substation Operations Supervisor	ibew	979	12/30/2017	48.9304	51.3769	53.9458	56.6430	59.4751	8,481.27	8,905.33	9,350.60	9,818.12	10,309.02	101,775.18	106,863.90	112,207.16	117,817.44	123,708.26
Substation Superintendent	midmngt	225	1/1/2016	53.8628	56.5559	59.3837	62.3529	65.4706	9,336.22	9,803.03	10,293.18	10,807.84	11,348.23	112,034.62	117,636.36	123,518.17	129,694.08	136,178.79
Supervising Communication Dispatcher	dispatch	608	1/1/2016	30.0737	31.5774	33.1563	34.8141	36.5548	5,212.77	5,473.41	5,747.08	6,034.44	6,336.16	62,553.30	65,680.96	68,965.01	72,413.26	76,033.92
Transmission/Distr. Superintendent	midmngt	217	1/1/2016	53.8628	56.5559	59.3837	62.3529	65.4706	9,336.22	9,803.03	10,293.18	10,807.84	11,348.23	112,034.62	117,636.36	123,518.17	129,694.08	136,178.79
Utilities Associate Engineer	midmngt	263	1/1/2016	44.2340	46.4457	48.7680	51.2064	53.7667	7,667.23	8,050.59	8,453.12	8,875.77	9,319.56	92,006.72	96,607.06	101,437.41	106,509.28	111,834.74
Utilities Business Systems Analyst	midmngt	205	6/21/2016	34.4853	36.2096	38.0200	39.9210	41.9171	5,977.45	6,276.32	6,590.14	6,919.65	7,265.63	71,729.42	75,315.90	79,081.69	83,035.77	87,187.56
Utilities Engineer	midmngt	297	5/2/2017	40.5014	42.5265	44.6528	46.8854	49.2297	7,020.24	7,371.25	7,739.82	8,126.81	8,533.15	84,242.91	88,455.06	92,877.81	97,521.70	102,397.79
Utilities Executive Assistant	midmngt	998	5/2/2017	24.7735	26.0122	27.3128	28.6784	30.1123	4,294.07	4,508.78	4,734.22	4,970.93	5,219.47	51,528.88	54,105.32	56,810.59	59,651.12	62,633.68
Utilities Financial Analyst	midmngt	290	1/1/2016	35.4171	37.1880	39.0474	40.9997	43.0497	6,138.96	6,445.91	6,768.21	7,106.62	7,461.95	73,667.57	77,350.95	81,218.49	85,279.42	89,543.39
Utilities Planning Manager	midmngt	450	5/2/2017	49.5224	51.9985	54.5984	57.3284	60.1948	8,583.88	9,013.08	9,463.73	9,936.92	10,433.76	103,006.59	108,156.92	113,564.77	119,243.01	125,205.16
Utilities Plans Examiner	midmngt	236	1/1/2016	27.2601	28.6231	30.0543	31.5570	33.1348	4,725.08	4,961.34	5,209.41	5,469.88	5,743.37	56,701.01	59,536.06	62,512.86	65,638.50	68,920.43
Utility Accountant I	midmngt	293	1/1/2016	26.7836	28.1228	29.5289	31.0054	32.5556	4,642.49	4,874.62	5,118.35	5,374.26	5,642.98	55,709.89	58,495.38	61,420.15	64,491.16	67,715.72
Utility Accountant II	midmngt	294	1/1/2016	29.5693	31.0478	32.6002	34.2302	35.9417	5,125.35	5,381.61	5,650.69	5,933.23	6,229.89	61,504.14	64,579.35	67,808.32	71,198.73	74,758.67
Warehouse Supervisor	midmngt	275	1/1/2016	23.5456	24.7229	25.9590	27.2570	28.6198	4,081.24	4,285.30	4,499.56	4,724.54	4,960.77	48,974.85	51,423.59	53,994.77	56,694.51	59,529.23
Wastewater Equp Mech-In-Training	ibew2	175	12/30/2017	17.5820	18.4611	19.3843	20.3534	21.3711	3,047.55	3,199.93	3,359.94	3,527.92	3,704.33	36,570.56	38,399.14	40,319.24	42,335.02	44,451.94
Wastewater Treatment Plant Mechanic I	ibew2	155	12/30/2017	22.6995	23.8344	25.0263	26.2774	27.5913	3,934.58	4,131.29	4,337.88	4,554.75	4,782.48	47,214.96	49,575.50	52,054.60	54,656.94	57,389.80
Wastewater Treatment Plant Mechanic II	ibew2	159	12/30/2017	28.9841	30.4333	31.9550	33.5526	35.2303	5,023.92	5,275.10	5,538.87	5,815.79	6,106.58	60,286.98	63,301.16	66,466.40	69,789.46	73,278.92
Wastewater Treatment Plant Operator I	ibew2	133	12/30/2017	25.0873	26.3416	27.6589	29.0416	30.4938	4,348.46	4,565.88	4,794.21	5,033.88	5,285.58	52,181.48	54,790.58	57,530.46	60,406.58	63,427.00
Wastewater Treatment Plant Operator II	ibew2	184	12/30/2017	28.8434	30.2858	31.7998	33.3899	35.0595	4,999.52	5,249.53	5,511.96	5,787.58	6,076.98	59,994.22	62,994.36	66,143.48	69,450.94	72,923.76
Wastewater Operator-in-Training	ibew2	167	12/30/2017	16.6073	17.4376	18.3095	19.2251	20.1861	2,878.59	3,022.52	3,173.65	3,332.36	3,498.93	34,543.08	36,270.26	38,083.76	39,988.26	41,987.14
Wastewater Utilities Manager	midmngt	219	1/1/2016	46.7457	49.0830	51.5371	54.1140	56.8197	8,102.59	8,507.72	8,933.10	9,379.76	9,848.75	97,231.06	102,092.61	107,197.24	112,557.10	118,184.96
Wastewater Utilities Supervisor	midmngt	255	5/2/2017	37.2574	39.1203	41.0763	43.1301	45.2866	6,457.95	6,780.85	7,119.89	7,475.88	7,849.68	77,495.39	81,370.16	85,438.67	89,710.60	94,196.13
Water & Wastewater Utilities Superintendent	midmngt	299	5/2/2017	51.2562	53.8190	56.5100	59.3355	62.5048	8,884.41	9,328.63	9,795.06	10,284.81	10,834.17	106,612.90	111,943.54	117,540.72	123,417.75	130,010.03
Water Conservation Specialist	general	189	1/1/2016	28.2103	29.6208	31.1019	32.6569	34.2898	4,889.79	5,134.27	5,390.99	5,660.54	5,943.56	58,677.42	61,611.30	64,691.86	67,926.45	71,322.78
Water Distribution Operator I	ibew2	100	12/30/2017	22.3363	23.4531	24.6258	25.8570	27.1499	3,871.62	4,065.21	4,268.46	4,481.88	4,705.98	46,459.40	48,782.50	51,221.56	53,782.56	56,471.68
Water Distribution Operator II	ibew2	146	12/30/2017	24.8226	26.0638	27.3671	28.7354	30.1721	4,302.59	4,517.72	4,743.64	4,980.80	5,229.84	51,631.06	54,212.60	56,923.62	59,769.58	62,758.02
Water Distribution Operator III	ibew2	181	12/30/2017	28.5473	29.9746	31.4733	33.0470	34.6993	4,948.19	5,195.60	5,455.36	5,728.15	6,014.54	59,378.28	62,347.22	65,464.36	68,737.76	72,174.44
Water Equipment Operator I	ibew2		12/30/2017	18.6728	19.6064	20.5866	21.6160	22.6966	3,236.61	3,398.44	3,568.35	3,746.77	3,934.08	38,839.32	40,781.26	42,820.18	44,961.28	47,208.48
Water Equipment Operator II	ibew2	171	12/30/2017	20.7234	21.7594	22.8475	23.9898	25.1893	3,592.05	3,771.63	3,960.23	4,158.22	4,366.14	43,104.62	45,259.50	47,522.80	49,898.68	52,393.74
Water Quality Specialist	ibew2	183	12/30/2017	28.8493	30.2919	31.8063	33.3966	35.0665	5,000.54	5,250.59	5,513.08	5,788.75	6,078.19	60,006.44	63,007.10	66,157.00	69,464.98	72,938.14
Water Quality Technician I	ibew2	100	12/30/2017	22.3363	23.4531	24.6258	25.8570	27.1499	3,871.62	4,065.21	4,268.46	4,481.88	4,705.98	46,459.40	48,782.50	51,221.56	53,782.56	56,471.68
Water Quality Technician II	ibew2	146	12/30/2017	24.8226	26.0638	27.3671	28.7354	30.1721	4,302.59	4,517.72	4,743.64	4,980.80	5,229.84	51,631.06	54,212.60	56,923.62	59,769.58	62,758.02
Water Treatment Operator I	ibew2	100	12/30/2017	22.3363	23.4531	24.6258	25.8570	27.1499	3,871.62	4,065.21	4,268.46	4,481.88	4,705.98	46,459.40	48,782.50	51,221.56	53,782.56	56,471.68
Water Treatment Operator II	ibew2	146	12/30/2017	24.8226	26.0638	27.3671	28.7354	30.1721	4,302.59	4,517.72	4,743.64	4,980.80	5,229.84	51,631.06	54,212.60	56,923.62	59,769.58	62,758.02
Water Treatment Operator III	ibew2	181	12/30/2017	28.5473	29.9746	31.4733	33.0470	34.6993	4,948.19	5,195.60	5,455.36	5,728.15	6,014.54	59,378.28	62,347.22	65,464.36	68,737.76	72,174.44
Water Utilities Manager	midmngt	269	1/1/2016	46.6408	48.9728	51.4215	53.9926	56.6922	8,084.41	8,488.63	8,913.06	9,358.71	9,826.65	97,012.86	101,863.51	106,956.68	112,304.52	117,919.74
Water Utilities Operator	ibew2	154	12/30/2017	26.0608	27.3636	28.7320	30.1685	31.6770	4,517.20	4,743.03	4,980.21	5,229.21	5,490.68	54,206.36	56,916.34	59,762.56	62,750.48	65,888.08
Water Utilities Supervisor	midmngt	254	1/1/2016	37.2560	39.1188	41.0747	43.1285	45.2849	6,457.71	6,780.59	7,119.62	7,475.60	7,849.38	77,492.48	81,367.10	85,435.46	89,707.23	94,192.59

* Executive unit members on contract with maximum allowable salary amounts listed in Step E

The City of Colton salary schedule may be updated intermittently to include salary revisions contractually provisioned by Council-approved MOUs

Item 268 Council Agenda 9/21/2018

City of Colton Administrative Policy	**Number:** 4.05.340 **Last Revised:** May 2, 2017 **Date:** August 21, 2018 **Page:** 1 of 3
SUBJECT: SERIES RECLASSIFICATION	**Authority: Appropriate MOUs** **Signature on file in the HR Dept.** **City Manager**

I. PURPOSE:

To provide a uniform and effective progression from entry/training to journey level position.

II. GENERAL BACKGROUND:

The series reclassification is for the reclassification of employees from entry/training positions to journey level positions.

III. POLICY:

Full-time employees who have been hired into entry/training or flex staffed positions (see Attachment #1) may be reclassified by the City Manager to the next higher position upon acquiring the skills and experience (including satisfactory completion of the probationary period) required for that position.

IV. PROCEDURE:

An employee in an entry/training position may be considered for reclassification to the journey level position in his/her classification series. This progression is considered a reclassification since it is based on the fact that the employee is performing at the higher level than when hired. Such reclassifications are not automatic, however, and require the department to evaluate the employee's performance.

The criteria to be considered when evaluating the employee's qualifications for reclassification should include answers to the following questions:

1. Does the employee have a minimum of one year of full-time work experience in his/her present classification?

2. Does the employee have the required education for the next higher position?

3. Has the employee substantially exceeded the performance standards established for the entry/training position?

4. Have the employee's responsibilities and skills increased in the entry/training position so that the individual is actually performing his/her duties at the journey level?

If a department head determines that an employee is eligible for reclassification, he/she should submit a memo to the City Manager outlining the reasons for the reclassification, along with a copy of the employee's performance evaluation. If approved by the City Manager, the reclassification will be effective at the beginning of the next pay period following approval.

When an individual is reclassified, he/she is entitled to a salary increase to the "A: step of the salary range for the new classification or a 5% increase over his/her salary before reclassification, whichever is higher.

Attachment: Entry Level Positions Eligible for Journey Level Reclassification (Rev 05/02/17 per Council)

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SUBJECT: SERIES RECLASSIFICATION ATTACHMENT #1	

Entry Level Positions Eligible for Journey Level Reclassification

1. Account Technician I
2. Administrative Analyst I
3. Building Maintenance Worker I
4. Building Inspector I
5. Collection System Maintenance Technician
6. Consumer Service Field Representative I
7. Customer Service Representative I
8. Engineering Technician I
9. Maintenance Worker I
10. Office Specialist I
11. Payroll Technician I
12. Police Dispatcher I
13. Police Services Clerk I
14. Wastewater Treatment Plant Mechanic
15. Wastewater Treatment Operator I
16. Water Distribution Operator I
17. Water Treatment Operator I